

www.masteramateur.com | masteramateurinfo@gmail.com | P.O. Box 943 • Demopolis, AL 36732

## **2016 YE FINANCIAL SUMMARY**

## **INCOME**

Membership fees: \$76,100

**EXPENSES** 

Membership fulfillment \$6,990.80

IT, website, Constant contact 3,403.75

Operating, casual labor, BOD 2,327.35

Prepaid 2017 MAI 1,035.49

Total expense: <u>\$13,757.39</u>

Net: \$62,342.61