



# 1997 Financial Statements

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## Combined Financial Statement\* for CUUPS and CUUPS, Inc.

### Income

Dues			\$16,282
	Members	\$15,552	
	Chapters	\$730	
Contributions			\$2350
Convocation	Registrations		\$4015
Merchandise			\$3169
Newsletter	Subscriptions		\$997
Miscellaneous			\$374
<b>TOTAL</b>	<b>Income</b>		<b>\$27,187</b>

### Expenses

<b>Advertising</b>			\$375
<b>Board Ops.</b>			\$550
	Phone	\$133	
	Travel	\$417	
<b>Event Ops.</b>			\$4162
	Convocation 97	\$2359	

	General Assembly	\$1803	
<b>Legal</b>			\$986
	Incorporation	\$872	
	Tax Report	\$114	
<b>Merchandise</b>			\$1557
<b>Org. Ops.</b>			\$3798
	Bad Check Fees	\$20	
	Miscellaneous	\$507	
	Postage	\$2724	
	Post Box Rent	\$183	
	Supplies	\$364	
<b>Publications</b>			\$6986
	Brochures/Pamphlets	\$1029	
	Newsletter	\$5657	
	Website	\$300	
<b>Debt</b>	<b>Retirement</b>		\$8603
	Loans	\$2673	
	Stipend Arrearage	\$5,930	
<b>TOTAL</b>	<b>Expenses</b>		<b>\$27,017</b>
<b>BALANCE</b>	<b>Of Income</b>		<b>\$170</b>

### Outstanding Debt

Category	12/31/96	12/31/97
Stipend Arrearage	\$8000	\$2070
Loans from Members	\$10,374	\$7701
Total Debt	\$18,374	\$9771

\*Unaudited.

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