



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
TOTAL	Income		\$27,187

Expenses

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

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

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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