

**SBCC instructors Association
Annual Report
2015-2016**

		Checking	Savings	Total
Balance Forward 8/1/15		48,950	217,036	265,986
Income:				
Dues	86,452	86,452		
Interest	689	35	654	
Other				
Total Income	87,141			
Expenses:				
Payroll	29,495			
Legal	19,916			
Newsletter & Misc. Office	650			
Travel & Conference	3,448			
Donations & Gifts	600			
Dues	8,000			
Insurance	566			
Negotiations	2,769			
Spring Reception	2,075			
Total Expenses:	67,519	-67,519		
Surplus	19,622			19,622
Balance Forward 7/31/2016		67,918	217,690	285,608