

### American Turners District Totals by Society Comparison

	2013	2014	2015	2016	2017	2018 (as of July 17)
<b>Central States</b>						
Covington	929	853	800	789	736	
Louisville	193	337	169	208	297	
Toledo	48	52	62	60	70	
Atheneum	55	50	46	40	32	
Cincinnati	153	135	125	122	135	
Fort Wayne	595	569	655	651	602	
River City	115	106	128	149	168	
South Side	28	24	35	32	22	
Michiana	67	36	25	44	24	
<b>Total</b>	<b>2183</b>	<b>2162</b>	<b>2045</b>	<b>2095</b>	<b>2086</b>	
<b>Illinois</b>						
N.W. Chicago	236	218	252	257	277	
Elgin	274	257	211	199	158	
Lincoln	62	61	70	77	77	
Eiche	116	93	91	82	83	
Frisch Auf	2690	2533	2437	2316	2167	
<b>Total</b>	<b>3378</b>	<b>3162</b>	<b>3061</b>	<b>2931</b>	<b>2762</b>	
<b>Lake Erie</b>						
Akron	580	514	609	599	599	
Detroit	34	30	30	26	26	
Buffalo	55	56	58	46	43	
Clev. East Side	27	22	23	23	24	
***Clev. STV	34	14	13	19	0	
<b>Total</b>	<b>730</b>	<b>636</b>	<b>733</b>	<b>713</b>	<b>692</b>	
<b>Middle Atlantic</b>						
Baltimore	44	45	42	39	34	
Riverside	191	160	128	122	147	
Roxborough	171	165	146	127	152	
Delaware	170	150	108	122	133	
<b>Total</b>	<b>576</b>	<b>520</b>	<b>424</b>	<b>410</b>	<b>466</b>	
<b>New England</b>						
Adams	175	190	180	221	200	
Clinton	324	271	292	269	285	
Holyoke	239	224	247	317	389	
Providence	20	20	28	32	31	
**Springfield	78	131	110	0	0	
Syracuse	192	160	182	164	148	
<b>Total</b>	<b>1028</b>	<b>996</b>	<b>1039</b>	<b>1003</b>	<b>1053</b>	
						2018 (as of July 17)
						406
						0
						75
						26
						154
						542
						159
						22
						18
						1402
						278
						124
						81
						62
						2052
						2597
						406
						0
						Passaic
						<b>Total</b>
						36
						29
						<b>65</b>
						29
						29
						28
						63
						25
						57
						25
						49
						23
						203
						48
						<b>251</b>
						46
						237
						191
						215
						42
						<b>257</b>
						187
						40
						<b>227</b>
						99
						42
						141
						153
						59
						72
						38
						41
						44
						<b>294</b>
						43
						282
						147
						158
						50
						83
						29
						<b>333</b>
						147
						30
						83
						20
						<b>280</b>
						191
						35
						74
						22
						<b>322</b>
						159
						36
						82
						20
						<b>297</b>
						111
						29
						69
						19
						<b>228</b>
						113
						29
						0
						19
						161
						624
						609
						68
						110
						232
						154
						853
						735
						716
						<b>2521</b>
						763
						859
						716
						<b>2516</b>
						642
						145
						136
						232
						164
						889
						899
						868
						846
						<b>2605</b>
						552
						108
						186
						770
						470
						2086
						913
						42
						37
						<b>1019</b>
						1083
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						<b>1179</b>
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						46
						<b>1100</b>
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						<b>194</b>
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						<b>1179</b>

**American Turners, Inc**  
**Balance Sheet**  
 As of June 30, 2018

	Jun 30, 18
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1000-Merchant Services	4,704.80
1050 - Kuenzel Memorial CK	1,466.12
1100-General Checking	66,643.87
<b>1200-Invested Funds</b>	
1210-General MM	7,707.20
1220-Festival MM	22,064.25
1230-Scholarship MM	815.63
<b>Total 1200-Invested Funds</b>	30,587.08
<b>Total Checking/Savings</b>	103,401.87
<b>Accounts Receivable</b>	
1300 - Accounts Receivable	1,496.74
<b>Total Accounts Receivable</b>	1,496.74
<b>Other Current Assets</b>	
Undeposited Funds	-9,087.00
<b>Total Other Current Assets</b>	-9,087.00
<b>Total Current Assets</b>	95,811.61
<b>Other Assets</b>	
<b>1400 - Investments</b>	
1410 - General Fund Invest	39,236.83
1420 - Scholarship Invest	17,672.42
1430 - Festival Invest	60,104.45
<b>Total 1400 - Investments</b>	117,013.70
1440 - Kuenzel Memorial Investm	262,145.94
<b>Total Other Assets</b>	379,159.64
<b>TOTAL ASSETS</b>	<b>474,971.25</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Other Current Liabilities	
Office Liabilities	750.00
<b>Total Other Current Liabilities</b>	750.00
<b>Total Current Liabilities</b>	750.00
<b>Long Term Liabilities</b>	
4000-Long Term Liability	
4005-Festival Liability	23,655.00
4010-Scholarship Liability	11,927.50
4015-Youth Liability	3,918.00
<b>Total 4000-Long Term Liability</b>	39,500.50
<b>Total Long Term Liabilities</b>	39,500.50
<b>Total Liabilities</b>	40,250.50
<b>Equity</b>	
Opening Balance Equity	453,231.57
Unrestricted Net Assets	1,498.38
Net Income	-20,009.20
<b>Total Equity</b>	434,720.75
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>474,971.25</b>

American Turners, Inc  
Profit & Loss  
January through June 2018

	<u>Jan - Jun 18</u>
Ordinary Income/Expense	
Income	
2000 -Per Capita Tax	
2010 - Rec TT Subscription	4.00
2011 - Rec. MAL	200.00
2012 - Per Capita Youth	618.75
2017 - Per Capita 2017	-39,626.25
2018 - Per Capital 2018	54,598.50
Total 2000 -Per Capita Tax	15,795.00
3000-Contributions	
3030-Misc. Contrib.	35.98
Total 3000-Contributions	35.98
5000-Per Capita tax Income	16.50
Interest Earned	9.83
Total Income	15,857.31
Gross Profit	15,857.31
Expense	
6000-National Office Expenses	
6005 - Office Subscriptions	10,980.97
6010-Utilities	1,512.08
6020-Rent	6,000.00
6030-Postage	505.16
6050-Turner Topics	269.28
6055-Payroll Expenses	14,369.64
6060-Payrol Tax Liab State	979.80
6065-Payroll Tax Federal	5,179.22
6070- Payroll Liab Futa/SUI	-10.01
6000-National Office Expenses - Other	373.54
Total 6000-National Office Expenses	40,159.68
6100-Promo/PR Expenses	440.92
6200-Bank Service Fees	377.49
6300-Insurance	174.00
6400-Legal & Accounting Service	4,400.00
6500-National Reimbursement	
6505-National Office Travel	987.59
6530-NHPE	3,770.10
6540-Cultural	139.52
6560-National Events	92.20
6500-National Reimbursement - Other	-14,674.99
Total 6500-National Reimbursement	-9,685.58
Total Expense	35,866.51
Net Ordinary Income	-20,009.20
Net Income	<u>-20,009.20</u>