

LMSC Finance Report

January 21, 2026

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2025-12-31 Net Worth By Year

1/1/2019 - 12/31/2025
5 Accounts

	12/31/18	12/31/19	12/31/20	12/31/21	12/31/22	12/31/23	12/31/24	12/31/25
Assets								
Checking								
CHASE CHK	\$0	\$0	\$0	\$38,788	\$49,635	\$21,395	\$34,434	\$45,281
Checking	\$6,251	\$10,595	\$26,383	\$0	\$0	\$0	\$0	\$0
Total Checking	\$6,251	\$10,595	\$26,383	\$38,788	\$49,635	\$21,395	\$34,434	\$45,281
Savings								
CHASE SAV	\$0	\$0	\$0	\$50,003	\$50,010	\$50,018	\$5,021	\$5,022
Money Market	\$36,974	\$36,984	\$36,989	\$0	\$0	\$0	\$0	\$0
Morgan Stanley	\$0	\$0	\$0	\$0	\$0	\$0	\$55,230	\$56,850
Total Savings	\$36,974	\$36,984	\$36,989	\$50,003	\$50,010	\$50,018	\$60,252	\$61,872
Total Assets	\$43,224	\$47,579	\$63,373	\$88,791	\$99,645	\$71,413	\$94,686	\$107,153
Liabilities								
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Net Worth	\$43,224	\$47,579	\$63,373	\$88,791	\$99,645	\$71,413	\$94,686	\$107,153

Category Comparison by Year

Prior Year Period vs Last Year
All Accounts, 97 Categories, All Tags, All Payees

Category	1/1/24 - 12/31/24	1/1/25 - 12/31/25	Difference	%
Income				
Banking				
Banking (Other)	-\$180	\$0	\$180	100.0%
Interest	\$383	\$1,620	\$1,237	322.5%
Total Banking	\$203	\$1,620	\$1,417	696.3%
Donations	\$525	\$0	-\$525	-100.0%
Registration Income New				
2023 USMS Net Rev. Disbursement	\$637	\$0	-\$637	-100.0%
Club Membership	\$752	\$2,216	\$1,464	194.7%
Coach Add On	-\$150	\$0	\$150	100.0%
Current Year Membership	\$35,832	\$16,790	-\$19,042	-53.1%
Full Registration	\$308	\$0	-\$308	-100.0%
Reg Individual Refund	-\$14	\$0	\$14	100.0%
Registration Income New (Other)	\$0	\$8,738	\$8,738	—
Workout Group	\$40	\$10	-\$30	-75.0%
Year Plus Membership	\$2,304	\$2,110	-\$194	-8.4%
Total Registration Income New	\$39,709	\$29,864	-\$9,845	-24.8%
Total Income	\$40,437	\$31,484	-\$8,953	-22.1%
Expenses				
Education				
ALTS 50%	-\$125	\$0	\$125	-100.0%
Coach Certification	-\$1,238	-\$75	\$1,163	-93.9%
Total Education	-\$1,363	-\$75	\$1,288	-94.5%
Meet Expense				
FL LMSC Club Assistant Reimbursement	-\$5,530	-\$3,250	\$2,280	-41.2%
Recognition Fee				
OEVT	\$20	\$0	-\$20	100.0%
Pool Recognition Fee	-\$500	-\$700	-\$200	40.0%
Recognition Fee (Other)	-\$100	\$0	\$100	-100.0%
Total Recognition Fee	-\$580	-\$700	-\$120	20.7%
Sanction				
Open Water Sanction Fee	-\$50	\$0	\$50	-100.0%
Pool Sanction Fee	-\$550	-\$50	\$500	-90.9%
Total Sanction	-\$600	-\$50	\$550	-91.7%
Total Meet Expense	-\$6,710	-\$4,000	\$2,710	-40.4%

Category Comparison by Year

Prior Year Period vs Last Year
All Accounts, 97 Categories, All Tags, All Payees

Category	1/1/24 - 12/31/24	1/1/25 - 12/31/25	Difference	%
Office				
Fees	-\$230	\$0	\$230	-100.0%
Gifts	-\$94	-\$840	-\$746	796.0%
Membership Coordinator	-\$816	-\$740	\$77	-9.4%
Reg Other (Board, Committee)	-\$768	\$0	\$768	-100.0%
Web Site/SSL/Hosting	-\$108	-\$113	-\$5	4.5%
Total Office	-\$2,016	-\$1,693	\$323	-16.0%
Officials				
Gift Cards-Officials	-\$1,850	-\$1,875	-\$25	1.4%
Officials Name Badges	-\$136	\$0	\$136	-100.0%
Officials (Other)	\$0	-\$35	-\$35	—
Rule Books				
Full Rule Book	-\$36	\$0	\$36	-100.0%
Mini Rule Book	-\$240	-\$192	\$48	-20.0%
Rule Books (Other)	\$0	-\$60	-\$60	—
Total Rule Books	-\$276	-\$252	\$24	-8.7%
Shirts	\$0	-\$719	-\$719	—
Total Officials	-\$2,262	-\$2,881	-\$619	27.3%
Travel & Entertainment				
Airfare	-\$2,086	-\$5,545	-\$3,459	165.8%
Annual Meet Delegate Fee	\$0	-\$1,750	-\$1,750	—
Awards	-\$226	-\$243	-\$17	7.4%
Awards Luncheon	-\$522	\$0	\$522	-100.0%
Food	-\$191	-\$180	\$12	-6.2%
Hotel	-\$177	\$0	\$177	-100.0%
Meals	-\$162	-\$395	-\$233	143.2%
Mileage	\$0	-\$155	-\$155	—
Parking	-\$99	-\$233	-\$134	135.2%
Relay Registration	-\$1,350	-\$1,750	-\$400	29.6%
Social	\$0	-\$118	-\$118	—
Travel & Entertainment (Other)	\$0	\$0	\$0	—
Total Travel & Entertainment	-\$4,813	-\$10,369	-\$5,555	115.4%
Total Expenses	-\$17,164	-\$19,017	-\$1,853	10.8%
Total	\$23,273	\$12,467	-\$10,806	-46.4%

Transactions by Month

Last Year: 1/1/2025 - 12/31/2025
All Accounts, 97 Categories, All Tags, All Payees

Date	Account	Payee	Category	Amount
<u>1/1/25 - 1/31/25</u>				
1/22/25	CHASE CHK	Orig Name United	Current Year Members...	\$7,044
1/22/25	CHASE CHK	Orig Name United	Club Membership	\$60
1/22/25	CHASE CHK	Orig Name United	Current Year Members...	\$3,542
1/22/25	CHASE CHK	Orig Name United	Rule Books	-\$60
1/22/25	CHASE CHK	Orig Name United	Mini Rule Book	-\$192
1/22/25	CHASE CHK	Orig Name United	Pool Sanction Fee	-\$50
1/22/25	CHASE SAV	INTEREST PAYMENT	Interest	\$0
1/31/25	Morgan Stanley	morgan stanley	Interest	\$0
<u>Total 1/1/25 - 1/31/25</u>				<u>\$10,345</u>
<u>2/1/25 - 2/28/25</u>				
2/11/25	CHASE CHK	Zelle payment to Lake Gators Swim Club	Gift Cards-Officials	-\$250
2/13/25	CHASE CHK	Zelle payment to Cheryl Kupan JPM99axzb183	Gift Cards-Officials	-\$750
2/13/25	CHASE CHK	Zelle payment to Cheryl Kupan JPM99axzb183	Food	-\$104
2/19/25	CHASE CHK	Orig Name United	Current Year Members...	\$3,264
2/19/25	CHASE CHK	Orig Name United	Club Membership	\$36
2/19/25	CHASE CHK	Orig Name United	Pool Recognition Fee	-\$100
2/28/25	CHASE SAV	INTEREST PAYMENT	Interest	\$0
2/28/25	Morgan Stanley	morgan stanley	Interest	\$0
<u>Total 2/1/25 - 2/28/25</u>				<u>\$2,097</u>
<u>3/1/25 - 3/31/25</u>				
3/3/25	CHASE CHK	Zelle payment to Scott Bay JPM99b00da1e	FL LMSC Club Assistan...	-\$1,890
3/12/25	CHASE CHK	Orig Name United	Registration Income New	\$1,260
3/12/25	CHASE CHK	Orig Name United	Club Membership	\$12
3/12/25	CHASE CHK	Orig Name United	Pool Recognition Fee	-\$100
3/21/25	CHASE CHK	Zelle payment to Lake Gators Swim Club	Officials	-\$35
3/28/25	Morgan Stanley	morgan stanley	Interest	\$0
3/31/25	CHASE SAV	INTEREST PAYMENT	Interest	\$0
3/31/25	CHASE CHK	Zelle payment to Cheryl Kupan JPM99b34fztb	Awards	-\$243
3/31/25	Morgan Stanley	morgan stanley	Interest	\$24
<u>Total 3/1/25 - 3/31/25</u>				<u>-\$972</u>
<u>4/1/25 - 4/30/25</u>				
4/11/25	CHASE CHK	Orig Name United	Current Year Members...	\$996
4/11/25	CHASE CHK	Orig Name United	Club Membership	\$12
4/11/25	CHASE CHK	Orig Name United	Pool Recognition Fee	-\$100
4/30/25	CHASE SAV	INTEREST PAYMENT	Interest	\$0
4/30/25	Morgan Stanley	morgan stanley	Interest	\$178
<u>Total 4/1/25 - 4/30/25</u>				<u>\$1,086</u>
<u>5/1/25 - 5/31/25</u>				
5/12/25	CHASE CHK	Orig Name United	Club Membership	\$1,128
5/12/25	CHASE CHK	Orig Name United	Club Membership	\$12
5/12/25	CHASE CHK	Orig Name United	Pool Recognition Fee	-\$100
5/30/25	CHASE SAV	INTEREST PAYMENT	Interest	\$0
5/30/25	Morgan Stanley	morgan stanley	Interest	\$185
<u>Total 5/1/25 - 5/31/25</u>				<u>\$1,225</u>
<u>6/1/25 - 6/30/25</u>				
6/10/25	CHASE CHK	Orig Name United	Current Year Members...	\$1,080
6/10/25	CHASE CHK	Orig Name United	Club Membership	\$12
6/10/25	CHASE CHK	Orig Name United	Pool Recognition Fee	-\$100
6/16/25	CHASE CHK	Zelle payment to Lake Gators Swim Club	Gift Cards-Officials	-\$400
6/30/25	CHASE SAV	INTEREST PAYMENT	Interest	\$0
6/30/25	Morgan Stanley	morgan stanley	Interest	\$180
<u>Total 6/1/25 - 6/30/25</u>				<u>\$772</u>
<u>7/1/25 - 7/31/25</u>				
7/11/25	CHASE CHK	Orig Name United	Current Year Members...	\$864
7/11/25	CHASE CHK	Orig Name United	Club Membership	\$24
7/11/25	CHASE CHK	Orig Name United	Pool Recognition Fee	-\$100
7/31/25	CHASE SAV	INTEREST PAYMENT	Interest	\$0
7/31/25	Morgan Stanley	morgan stanley	Interest	\$186
<u>Total 7/1/25 - 7/31/25</u>				<u>\$974</u>
<u>8/1/25 - 8/31/25</u>				
8/13/25	CHASE CHK	Orig Name United	Club Membership	\$408
8/13/25	CHASE CHK	Orig Name United	Club Membership	\$12
8/13/25	CHASE CHK	Orig Name United	Year Plus Membership	\$590
8/29/25	CHASE SAV	INTEREST PAYMENT	Interest	\$0
8/31/25	Morgan Stanley	morgan stanley	Interest	\$187
<u>Total 8/1/25 - 8/31/25</u>				<u>\$1,197</u>
<u>9/1/25 - 9/30/25</u>				
9/22/25	CHASE CHK	Zelle payment to Scott Bay JPM99bo7vaxh	Airfare	-\$641
9/22/25	CHASE CHK	Zelle payment to Scott Bay JPM99bo7vaxh	Parking	-\$36
9/22/25	CHASE CHK	Zelle payment to Scott Bay JPM99bo7vaxh	Meals	-\$75
9/24/25	CHASE CHK	Zelle payment to Kirk Clear JPM99bodklm	Airfare	-\$587
9/24/25	CHASE CHK	Zelle payment to Kirk Clear JPM99bodklm	Meals	-\$40
9/24/25	CHASE CHK	Zelle payment to Andy Kroupa JPM99bodvk6i	Airfare	-\$553
9/24/25	CHASE CHK	Zelle payment to Andy Kroupa JPM99bodvk6i	Parking	-\$55
9/24/25	CHASE CHK	Zelle payment to Andy Kroupa JPM99bodvk6i	Mileage	-\$16
9/24/25	CHASE CHK	Zelle payment to Andy Kroupa JPM99bodvk6i	Meals	-\$40
9/24/25	CHASE CHK	Zelle payment to Cheryl Kupan JPM99bod2kvw	Airfare	-\$397
9/24/25	CHASE CHK	Zelle payment to Cheryl Kupan JPM99bod2kvw	Parking	-\$48
9/24/25	CHASE CHK	Zelle payment to Cheryl Kupan JPM99bod2kvw	Meals	-\$40
9/24/25	CHASE CHK	Zelle payment to Cheryl Kupan JPM99bod2kvw	Social	-\$118
9/24/25	CHASE CHK	Zelle payment to Cheryl Kupan JPM99bod2kvw	Gift Cards-Officials	-\$25
9/29/25	CHASE CHK	Zelle payment to Zena Courtney JPM99boz1a86	Airfare	-\$636
9/29/25	CHASE CHK	Zelle payment to Zena Courtney JPM99boz1a86	Meals	-\$40
9/29/25	CHASE SAV	INTEREST PAYMENT	Coach Certification	-\$75
9/30/25	Morgan Stanley	morgan stanley	Interest	\$0
<u>Total 9/1/25 - 9/30/25</u>				<u>\$177</u>
<u>10/1/25 - 10/31/25</u>				<u>-\$3,247</u>

Transactions by Month

Last Year: 1/1/2025 - 12/31/2025
All Accounts, 97 Categories, All Tags, All Payees

Date	Account	Payee	Category	Amount
10/26/25	CHASE CHK	Rob Curry Pancake Pentalon	FL LMSC Club Assistan...	-\$445
10/28/25	CHASE CHK	Zelle payment to Lake Gators Swim Club	Airfare	-\$265
10/28/25	CHASE CHK	Zelle payment to Lake Gators Swim Club	Parking	-\$28
10/28/25	CHASE CHK	Zelle payment to Lake Gators Swim Club	Mileage	-\$52
10/31/25	CHASE SAV	INTEREST PAYMENT	Interest	\$0
10/31/25	Morgan Stanley	morgan stanley	Interest	\$176
<hr/> Total 10/1/25 - 10/31/25				-\$613
<hr/> 11/1/25 - 11/30/25				
11/3/25	CHASE CHK	Zelle payment to Karyn Austin JPM99btc6jmm	Airfare	-\$589
11/3/25	CHASE CHK	Zelle payment to Karyn Austin JPM99btc6jmm	Parking	-\$66
11/3/25	CHASE CHK	Zelle payment to Karyn Austin JPM99btc6jmm	Meals	-\$40
11/3/25	CHASE CHK	Zelle payment to Kirk Clear JPM99btc3w9t	Airfare	-\$481
11/3/25	CHASE CHK	Zelle payment to Kirk Clear JPM99btc3w9t	Food	-\$76
11/3/25	CHASE CHK	Zelle payment to Kirk Clear JPM99btc3w9t	Mileage	-\$87
11/3/25	CHASE CHK	Zelle payment to Kirk Clear JPM99btc3w9t	Meals	-\$40
11/3/25	CHASE CHK	Zelle payment to Lake Gators Swim Club	Travel & Entertainment	-\$345
11/10/25	CHASE CHK	Zelle payment to Bruce W. Graham Jr JPM99bu70oh	Airfare	-\$521
11/10/25	CHASE CHK	Zelle payment to Bruce W. Graham Jr JPM99bu70oh	Meals	-\$40
11/10/25	CHASE CHK	Zelle payment from CINDI WOOD	Travel & Entertainment	\$345
11/20/25	CHASE CHK	Zelle payment to Cheryl Kupan JPM99bvd0gb	Gift Cards-Officials	-\$450
11/25/25	CHASE CHK	Zelle payment to Lake Gators Swim Club	Shirts	-\$719
11/25/25	CHASE CHK	Zelle payment to Brodin Hynes JPM99bvzmhbk	Airfare	-\$352
11/25/25	CHASE CHK	Zelle payment to Sarasota Sharks	FL LMSC Club Assistan...	-\$915
11/25/25	CHASE CHK	Zelle payment to Bruce W. Graham Jr JPM99bvzlmaz	Airfare	-\$521
11/25/25	CHASE CHK	Zelle payment to Bruce W. Graham Jr JPM99bvzlmaz	Meals	-\$40
11/28/25	CHASE SAV	INTEREST PAYMENT	Interest	\$0
11/30/25	Morgan Stanley	morgan stanley	Interest	\$163
11/30/25	Morgan Stanley	morgan stanley	Interest	\$162
<hr/> Total 11/1/25 - 11/30/25				-\$4,612
<hr/> 12/1/25 - 12/31/25				
12/23/25	CHASE CHK	Orig Name United	Registration Income New	\$7,010
12/23/25	CHASE CHK	Orig Name United	Club Membership	\$70
12/23/25	CHASE CHK	Orig Name United	Registration Income New	\$300
12/23/25	CHASE CHK	Orig Name United	Year Plus Membership	\$610
12/23/25	CHASE CHK	Orig Name United	Annual Meet Delegate...	-\$1,750
12/23/25	CHASE CHK	Orig Name United	Registration Income New	\$108
12/23/25	CHASE CHK	Orig Name United	Year Plus Membership	\$500
12/23/25	CHASE CHK	Orig Name United	Relay Registration	-\$1,750
12/23/25	CHASE CHK	Orig Name United	Registration Income New	\$60
12/23/25	CHASE CHK	Orig Name United	Club Membership	\$430
12/23/25	CHASE CHK	Orig Name United	Workout Group	\$10
12/23/25	CHASE CHK	Orig Name United	Year Plus Membership	\$410
12/23/25	CHASE CHK	Orig Name United	Pool Recognition Fee	-\$100
12/31/25	CHASE CHK	Zelle payment to Lake Gators Swim Club	Gifts	-\$75
12/31/25	CHASE CHK	To Meegan Wilson 12/31	Gifts	-\$75
12/31/25	CHASE CHK	Zelle payment to Lake Gators Swim Club	Membership Coordinator	-\$740
12/31/25	CHASE CHK	Zelle payment to Lake Gators Swim Club	Gifts	-\$30
12/31/25	CHASE CHK	Zelle payment to Zena Courtney JPM99c0er4jh	Gifts	-\$105
12/31/25	CHASE CHK	Zelle payment to William R. Kloppe	Gifts	-\$75
12/31/25	CHASE CHK	Zelle payment to Scott Bay JPM99c0f2by3	Gifts	-\$75
12/31/25	CHASE CHK	Zelle payment to Terri Goodman JPM99c0ewn7j	Gifts	-\$75
12/31/25	CHASE CHK	Zelle payment to Anna Lea Matysek JPM99c0fcwox	Web Site/SSL/Hosting	-\$113
12/31/25	CHASE CHK	Zelle payment to Kirk Clear JPM99c0ewd6t	Gifts	-\$75
12/31/25	CHASE CHK	Zelle payment to Andy Kroupa JPM99c0ev90b	Gifts	-\$75
12/31/25	CHASE CHK	Zelle payment to Anna Lea Matysek JPM99c0fcimm	Gifts	-\$75
12/31/25	CHASE SAV	INTEREST PAYMENT	Interest	\$0
12/31/25	CHASE CHK	Zelle payment to Cheryl Kupan JPM99c0erprx	Gifts	-\$105
<hr/> Total 12/1/25 - 12/31/25				\$4,216
<hr/> Total				\$12,467

FY2025 Budget to Actual

		FY25	FY 2025	
		ACTUAL	Budgeted	Difference
SUMMARY				
	Income	31,484	35,750	(4,266)
	Expenses	19,018	35,545	(16,527)
	Difference	12,466	205	12,261
INCOME				
	Banking	1,620	2,000	(380)
	- Interest	1,620	2,000	(380)
	Donations	-	525	(525)
	- ISHOF	-	525	(525)
	Registration Income New	29,864	33,225	(3,361)
	- 2023 USMS Net Rev. Disbursements	-	541	(541)
	- Club Membership	2,216	774	1,442
	- Coach Add On		-	-
	- Current Year Membership	16,790	28,678	(11,888)
	- Full Registration	-	262	(262)
	- One Event	-	200	(200)
	- Reg Individual Refund	-	-	-
	- Registration Other	8,738	-	8,738
	- USMS Payment to LMSC	-	-	-
	- Workout Group	10	100	(90)
	- Year Plus Membership	2,110	2,670	(560)
EXPENSES				
	Education	75	7,250	(7,175)
	- ALTS 50%	-	1,750	(1,750)
	- Coach Certification	75	-	75
	- Coaches Clinic	-	500	(500)
	-Swim Clinics		5,000	(5,000)
	Meet Expense	4,000	8,550	(4,550)
	- FL LMSC Club Assistant Reimbursement	3,250	7,750	(4,500)
	- Recognition Fee	700	800	(100)
	- - OEVT	-	100	(100)
	- - Pool Recognition Fee	700	600	100
	- -Recognition Fee Other		100	(100)
	- Sanction	50		50
	- - Open Water Sanction Fee			-
	- - Pool Sanction Fee	50		50
	Office	1,693	2,750	(1,057)
	- Fees	-	150	(150)
	- Gifts	840	450	390
	- Membership Coordinator	740	850	(110)
	- Newsletter	-	100	(100)
	- Office Supplies	-	100	(100)
	- Postage	-	50	(50)
	- Reg Other (Board - Committee)	-	900	(900)
	- Web Site/SSL/Hosting	113	150	(37)

FY2025 Budget to Actual

		FY25	FY 2025	
		ACTUAL	Budgeted	Difference
	Officials	2,881	4,995	(2,114)
	- Gift Cards-Officials	1,875	3,400	(1,525)
	- Officials Name Badges/Shirts	719	250	469
	- Officials Clinic	35	1,000	(965)
	- Rule Books	252	345	(93)
	- - Full Rule Book	60	45	15
	- - Mini Rule Book	192	300	(108)
	Travel & Entertainment	10,369	12,000	(1,631)
	- Airfare	5,545	6,000	(455)
	- Annual Meet Delegate Fee	1,750	1,500	250
	- Awards	243	350	(107)
	- Awards Luncheon	144	600	(456)
	- Hotel	-	2,000	(2,000)
	- Meals	395	500	(105)
	- Mileage	155	150	5
	- Parking	233	150	83
	- Relay Registration	1,750	750	1,000

FY2026 Budget

2026: JANUARY to DECEMBER		
		FY 2026
		Budgeted
SUMMARY		
	Income	23,751
	Expenses	46,370
	Difference	(22,619)
INCOME		
	Banking	1,600
	- Interest	1,600
	Donations	-
	- ISHOF	-
	Registration Income New	22,151
	- 2025 USMS Net Rev. Disbursements	-
	- Club Membership	1,740
	- Coach Add On	-
	- Current Year Membership	17,151
	- Full Registration	-
	- One Event	200
	- Reg Individual Refund	-
	- Registration Other	1,260
	- USMS Payment to LMSC	-
	- Workout Group	100
	- Year Plus Membership	1,700
EXPENSES		
	Education	7,250
	- ALTS 50%	1,750
	- Coach Certification	-
	- Coaches Clinic	500
	- Swim Clinics	5,000
	Meet Expense	19,375
	- FL LMSC Club Assistant Reimbursement	6,000
	-Meet Spend Fees	9,200
	-Club Registration Program	3,375
	- Recognition Fee	800
	- - OEVT	100
	- - Pool Recognition Fee	600
	- - Recognition Fee Other	100
	- Sanction	
	- - Open Water Sanction Fee	
	- - Pool Sanction Fee	
	Office	2,750
	- Fees	150
	- Gifts	450
	- Membership Coordinator	850
	- Newsletter	100
	- Office Supplies	100
	- Postage	50
	- Reg Other (Board - Committee)	900
	- Web Site/SSL/Hosting	150

FY2026 Budget

2026: JANUARY to DECEMBER		FY 2026
		Budgeted
	Officials	5,995
	- Gift Cards-Officials	3,400
	- Officials Name Badges/Shirts	1,250
	- Officials Clinic	1,000
	- Rule Books	345
	- - Full Rule Book	45
	- - Mini Rule Book	300
	Travel & Entertainment	11,000
	- Airfare	5,000
	- Annual Meet Delegate Fee	1,750
	- Awards	350
	- Awards Luncheon	600
	- Hotel	750
	- Meals	500
	- Mileage	150
	- Parking	150
	- Relay Registration	1,750