

Missoula USBC Association
2015-16 Financial Statement

As of June 20, 2016

INCOME

505 Westside Adult Regs @ 8	4040.00
22 Westside Adult Basic @ 3	66.00
73 Westside Youth Regs @ 6	438.00
4 Westside State & Local @ 8	32.00
1 Westside Lifetime Member	8.00
411 5VC Adult Regs @ 8	3288.00
26 5VC Youth Regs @ 6	156.00
1 5VC Youth Local Only	6.00
3 5VC Local Only	24.00
4 Online Registrations@ 8	32.00
Lane Certifications	300.00
Association Week	601.00
Junior City Registrations	1252.00
Assoc. Week 50/50 Sales	362.00
Youth State Towel Sales	800.00
Adult State Book Ad Profit	98.00
State Youth 50/50	480.56
Youth State Shirt Sale Donation	283.00
Misc Income	5.00

	12271.56

EXPENSES

Payroll & Taxes	2516.65
Business Taxes	0.00
Worker Comp	.00
Supplies	15.79
Added Money	2400.00
Jamboree/State Mtg.	411.06
League Award Certificates	1289.00
Jr. City Scholarships	403.34
Jr. City Lineage	830.50
2015 Jr. City Certificates	225.00
2016 Jr. City Certificates	225.00 (4 remain)
2016 Jr. City Plaques	400.00
National 600 Club	60.00
MTUSBC 2015 Youth Donation	103.00
State Youth Towel Printing	190.00
State Youth Candy Bowl	100.00
Association Relations	500.00 (Michael Hawk, Ryan Evjen National Tournament)
Association Meeting	.00

	9669.34

NET INCOME: 2602.22

Dave Evans Scholarship:	800.00
William Jauquet Scholarship	-400.00
Westside Addition	850.00
Current Scholarship Balance:	1250.00