

Missoula USBC Association
2016-17 Financial Statement

As of July 31, 2017

INCOME

830 Adult Regs @ 8	6640.00
24 Adult Basic @ 3	72.00
67 Youth Regs @ 6	402.00
2 Youth Local Only	12.00
2 State & Local	16.00
8 Local Only	64.00
1 Lifetime Member	8.00
7 Online Registrations	56.00
Lane Certifications	180.00
Association Week	577.00
Junior City Registrations	1032.00
Assoc. Week 50/50 Sales	227.00
Misc Income	.00

	9286.00

EXPENSES

Payroll & Taxes	2625.33
Business Taxes	50.00
Worker Comp	358.29
Supplies	106.13
Assoc Wk Added Money	2400.00
Graduating Senior Scholarship	750.00 (Colton Olson)
Jamboree/State Mtg.	696.07
League Award Certificates	1247.00
Jr. City Scholarships	897.10
Jr. City Lineage	693.00
2017 Jr. City Plaques	499.00
2017 Jr. City Gift Certificates	70.00 (1 remain)
Junior Gold Expense Donation	750.00 ('Q' Hawk, Noah Downey, Skyler Olson)
National 600 Club	.00
Association Meeting	.00
Association Week Pies & Candy	201.00
Youth League Shirts	544.00

	11886.92

NET LOSS: (2600.92)

Dave Evans Scholarship: 1250.00