

Missoula USBC Association
2017-18 Financial Statement

As of May 7, 2018

INCOME

772 Adult Regs @ 10	7720.00
1 State & Local Only @ 10	10.00
6 Local Only @ 10	60.00
2 Lifetime Member @ 10	20.00
23 Adult Basic @ 3	69.00
5 Online Registrations @ 10	50.00
59 Youth Regs @ 6	354.00
Lane Certifications	180.00
Association Week	569.00
Junior City Registrations	896.00
Assoc. Week 50/50 Sales	142.00
Misc Income	.00

	10070.00

EXPENSES

Payroll & Taxes	2390.06
Business Taxes	20.00
Worker Comp	365.41
Supplies	103.87
Assoc Wk Added Money	3000.00
Jamboree/State Mtg.	180.00
Computers	451.96
Senior Scholarship	560.11
League Award Certificates	1293.00
Jr. City Scholarships	1125.00
Jr. City Lineage	605.00
Jr. City Plaques	476.00
National 600 Club	45.00
Association Meeting	.00
Association Week Pies & Candy	240.00
Youth League Shirts	450.00
Hall of Fame Plaques	133.00

	11438.41

NET INCOME: <-1368.41>

Dave Evans Scholarship: 1250.00