

Bank Balance				\$53,575.19
Dedicated Funds				(\$12,751.55)
Available Funds				\$40,823.64

Income	Income	Expenses	Difference	
Member Sanctions				
Adult	\$31,167.00	\$18,869.00	\$12,298.00	
Youth	\$1,213.00	\$892.00	\$321.00	
Tournaments				
Harvest Bake + Raffle + Donations	\$1,703.25	\$736.00	\$967.25	
Open	\$8,050.00	\$8,001.00	\$49.00	
Scratch	\$5,400.50	\$4,722.75	\$677.75	
Youth Scratch	\$2,114.50	\$2,056.00	\$58.50	
Youth	\$1,906.00	\$3,393.50	(\$1,487.50)	
Men's	\$6,991.00	\$6,055.00	\$936.00	
Women's	\$2,245.00	\$2,150.00	\$95.00	
Senior	\$3,161.00	\$2,968.00	\$193.00	
Singles	\$2,096.00	\$1,676.75	\$419.25	
Junior Gold (Scholarship/Cards/Entries)	\$2,350.00	\$2,470.00	(\$120.00)	
Awards	\$471.00	\$948.54	(\$477.54)	
Bank Adjustments/Charges	\$65.25	\$35.00	\$30.25	
Banquet	\$1,858.00	\$2,550.00	(\$692.00)	
Board Informal	\$212.00	\$52.95	\$159.05	
Board of Directors	\$467.75	\$1,475.93	(\$1,008.18)	
Contributions		\$1,961.50	(\$1,961.50)	
Conventions / Travel		\$397.94		
Equipment/ Office Supplies		\$290.28	(\$290.28)	
Fundraisers/Donations	\$1,363.00		\$1,363.00	
Insurance		\$323.00	(\$323.00)	
Lane Certification	\$660.00	\$660.00	\$0.00	
Membership Development		\$1,253.94	(\$1,253.94)	
Mileage		\$850.00	(\$850.00)	
Payroll Taxes		\$906.72	(\$906.72)	
Registered Volunteer Program		\$106.25	(\$106.25)	
Salary		\$5,201.65	(\$5,201.65)	
Scholarships - Spider / Random	\$1,265.00	\$1,830.00	(\$565.00)	
Split The Pot/Opportunity Drawings	\$1,276.50		\$1,276.50	
Storage Unit / Rental		\$1,046.40	(\$1,046.40)	
Tournament Start Up	\$6,454.50	\$6,454.50	\$0.00	
Ways and Means (Raffles, Bake + Merch. Sales)	\$3,273.19	\$412.67	\$2,860.52	
Website		\$116.27	(\$116.27)	
Yearbook	\$770.00	\$556.00	\$214.00	
Youth Leaders		\$75.00	(\$75.00)	
TOTAL INCOME				\$86,533.44
TOTAL EXPENSE				\$81,494.54
NET INCOME				\$5,038.90

Dedicated Funds	
Board Informal Fund	\$381.90
Junior Gold	\$3,080.00
Scholarship	\$9,289.65
Youth Leaders	\$0.00
	\$12,751.55