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WY-JON USBC, INC
Balance Sheet
July 31, 2017

ASSETS

Current Assets

Checking/Savings

Checking-Central Bank \$ 613.53

Savings-Central Bank 1,423.20

Total Checking/Savings 2,036.73

Total Current Assets 2,036.73

Fixed Assets

Office equipment 4,632.54

Less depreciation (1,346.45)

Total Fixed Assets 3,286.09

TOTAL ASSETS \$ 5,322.82

LIABILITIES & EQUITY

Equity

Capital membership fund \$ 8,675.50

Net Income (3,352.68)

Total Equity 5,322.82

TOTAL LIABILITIES & EQUITY \$ 5,322.82



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WY-JON USBC, INC.
STATEMENT OF INCOME AND EXPENSES
FOR THE QUARTER AND TWELVE MONTHS ENDED JULY 31, 2017

	Current Period	Year-to-Date
Income		
Brackets	\$ -	\$ 395.00
BVI (veteran league)	0.00	423.72
Interest	0.81	7.26
Lane inspection/certification	224.00	600.00
Less overage & shortage	(2.00)	(116.00)
Miscellaneous receipts	111.00	315.50
Receipts-league & sanction	2,579.00	57,978.00
Tournament	0.00	9,796.00
Women's brackets	0.00	175.00
Total Income	<u>2,912.81</u>	<u>69,574.48</u>
Expenses		
Accounting	350.00	1,345.00
Advertising/website	5.99	238.90
Awards	2,951.25	3,639.95
Condolences	0.00	61.23
Honorscore awards	(128.50)	2,750.09
Insurance	0.00	135.00
Maintenance	18.00	72.00
Meeting	0.00	22.84
Office supplies	116.61	633.85
President	35.00	350.00
Rent	1,500.00	6,000.00
Secretary	1,905.00	13,500.62
Taxes-payroll	143.45	927.61
Telephone & utilities	813.17	3,553.38
Tournament expense	0.00	9,626.69
USBC	1,865.00	30,070.00
Total Expense	<u>9,574.97</u>	<u>72,927.16</u>
Net Income	<u>\$ (6,662.16)</u>	<u>\$ (3,352.68)</u>