

Wisconsin State Curling Association
Profit & Loss Prev Year Comparison
 May 2012 through April 2013

	May '12 - Apr 13	May '11 - Apr 12	\$ Change
Income			
4100 · Dues			
4101 · Current Year	6,111.60	5,799.50	312.10
4103 · USCA	0.00	0.00	0.00
Total 4100 · Dues	6,111.60	5,799.50	312.10
4200 · Playdown Fees			
4201 · Men	200.00	320.00	(120.00)
4202 · Women	40.00	0.00	40.00
4203 · Mixed	200.00	200.00	0.00
4204 · Junior Men	80.00	100.00	(20.00)
4205 · Junior Women	60.00	80.00	(20.00)
Total 4200 · Playdown Fees	580.00	700.00	(120.00)
4300 · Other Income			
4302 · Pin Sales	0.00	210.00	(210.00)
Total 4300 · Other Income	0.00	210.00	(210.00)
Total Income	6,691.60	6,709.50	(17.90)
Expense			
5200 · Playdown Expense			
5201 · Men	1,000.00	1,000.00	0.00
5203 · Mixed	750.00	750.00	0.00
5204 · Junior	1,000.00	1,000.00	0.00
Total 5200 · Playdown Expense	2,750.00	2,750.00	0.00
5300 · Awards			
5301 · Championships	205.92	0.00	205.92
5302 · Bonspiel Awards	300.00	300.00	0.00
Total 5300 · Awards	505.92	300.00	205.92
5400 · Operating Expenses			
5402 · Bonspiel Poster Expense	232.80	231.80	1.00
5406 · Printing Expense	5.82	58.75	(52.93)
5407 · Postage Expense	18.00	17.60	0.40
5409 · Meeting Expense	48.15	107.17	(59.02)
5413 · Web Site Expense	175.00	175.00	0.00
5419 · Miscellaneous Expense	200.07	10.00	190.07
Total 5400 · Operating Expenses	679.84	600.32	79.52
Total Expense	3,935.76	3,650.32	285.44
Net Income	2,755.84	3,059.18	(303.34)