

Missoula USBC Association
2010-11 Financial Statement
as of March 29, 2011

INCOME

| | |
|-------------------------------|----------|
| 16 Westside Summer Adult Regs | 112.00 |
| 650 Westside Adult Regs | 4550.00 |
| 110 Westside Youth Regs | 220.00 |
| 3 Westside Local Reg | 21.00 |
| 1 Westside Lifetime Member | 7.00 |
| 497 Five Valley Adult Regs | 3479.00 |
| 65 Five Valley Youth Regs | 130.00 |
| 3 Five Valley Local Only | 21.00 |
| 1 Five Valley State & Local | 7.00 |
| 1 Five Valley Life Member | 7.00 |
| 3 National Assoc Membership | 21.00 |
| Lane Certifications | 300.00 |
| CD Interest | 224.47 |
| Association Week | 798.00 |
| Jr. City | 216.75 |
| | ----- |
| | 10114.22 |

EXPENSES

| | |
|----------------------------|-----------------------------------|
| Payroll & Taxes | 1804.62 |
| Business Taxes | 2.16 |
| Worker Comp | 406.29 |
| Supplies | 142.34 |
| Postage | 8.80 |
| Added Money | 3400.00 |
| Jamboree/State Mtg. | 566.77 |
| Jr. City Scholarships | 425.00 |
| 2010 Jr. City Certificates | 150.00 |
| 2011 Jr. City Certificates | 450.00 (15 awarded, \$1125 total) |
| National 600 Club | 45.00 |
| Association Meeting | 200.00 |
| | ----- |
| | 7600.98 |

NET INCOME: 2513.24

11 Month 1.50% CD Treasure State Bank Maturing 8-9-2011 \$10,619.22

Total Funds Received from Merging Associations:

Men's: 4575.67 Women's: 9671.75 Youth: 762.60