



USATF DAKOTAS ASSOCIATION 2018 January – December

Balance on Hand\$24,113.64

INCOME

2017 Sanction Incentive Payments3,000.00
 Annual Meeting Workshop Reimbursement1,040.00
 Sanctions2,390.00
 Memberships.....3,669.59
 Clubs60.00
 Jesse Owens Reimbursement (Dee).....95.00
 Global Crossing Conference Calling Reimbursement..29.11
 TOTAL INCOME.....10,283.70
 TOTAL CASH AVAILABLE.....34,397.34

EXPENSES

Annual Meeting Rooms – 5 nights906.90
 Annual Meeting Rooms – 4 nights719.12
 Annual Meeting Registration – 4 x 205820.00
 NOC Officials Fee – 34 x 20680.00
 Annual Meeting 2017 – Lyle Claussen.....587.68
 Scholarship – Association – Team NoDak400.00
 Scholarship – National – Madeline Vogel200.00
 Member On-line Registrations.....259.00
 USATF Dakotas XC Championships Sanction110.00
 Global Crossing Conference Calling92.02
 Dinner – Columbus OH53.61
 Check Printing24.40
 USATF Association Workshop Registration.....20.00
 Postage – Officials Badges17.50
 Postage Stamps10.00
 Secretary of State10.00
 TOTAL EXPENSES.....4,910.23

Ending Balance\$29,487.11