

Annual Treasurer Report
2006-2007 Season

INFLOWS	2006-07 Budget	2006-2007 Actual	2005-2006 Actual
50/50 Drawings			728.00
Golf Outing			-1.90
Interest Income			65.92
Misc. Income			10.00
Local Sanction Dues			24,373.50
Texas Hold-Em			124.19
Website & Yearbook Ads			<u>280.00</u>
Total Inflows			25,213.71
OUTFLOWS			
Blind Sanctions			42.00
Board Sanctions			324.00
AllStar			300.00
Awards Banquet			1,500.00
Awards Committee			266.00
Bank charge			15.00
Computer			302.05
Copiers			646.45
Equipment Purchase			252.25
Delegates Meeting			0.00
Filing Fee			20.00
Internet			347.28
Lane Inspection Fee			119.99
Liability Insurance			138.00
Misc. Expense			31.01
MSBA			40.00
Nat'l Delegates Conv.			1,485.27
Office Supplies			482.16
Phone/Fax Line			940.74
Postage			986.36
President Mileage			1,200.00
Publicity Committee			587.80
Season High Scores			703.60
Secretary Exp (FICA,Rent,Salary,Mileage)			11,597.76
Shirts & Sweaters			314.00
Tax Preperation			200.00
Unemployment Tax			7.34
Workshop			4.85
Website Hosting Fee			0
Yearbook			<u>2,503.55</u>
Total Outflows			<u>-24,991.46</u>
Net Income			<u>222.25</u>

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