

**Maine State USBC**  
**Profit & Loss Prev Year Comparison**  
 August 1, 2022 through January 22, 2023

	Aug 1, '22 - Jan 22, 23	Aug 1, '21 - Jan 22, 22
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
41000 · USBC Dues Income	1,685.00	1,590.00
42000 · Interest Inc	2.12	1.62
42002 · Donations Received	9.15	6.65
43000 · Ways and Means Income		
43100 · Calendar Raffle Sales	930.00	820.00
43101 · Calendar Raffle Expense	0.00	0.00
<b>Total 43000 · Ways and Means Income</b>	<b>930.00</b>	<b>820.00</b>
43400 · - Tournament Sponsorship	1,500.00	0.00
<b>Total Income</b>	<b>4,126.27</b>	<b>2,418.27</b>
<b>Expense</b>		
51000 · Board Meeting Expenses		
51020 · Board Member Mileage Expense	62.80	546.60
51000 · Board Meeting Expenses - Other	140.00	120.00
<b>Total 51000 · Board Meeting Expenses</b>	<b>202.80</b>	<b>666.60</b>
51060 · Board Member RVP	50.00	30.00
52000 · National Tournament Expense		
52100 · Masters Nationals		
52110 · Masters Entry Fee	500.00	0.00
52100 · Masters Nationals - Other	0.00	1,000.00
<b>Total 52100 · Masters Nationals</b>	<b>500.00</b>	<b>1,000.00</b>
52300 · Seniors Nationals		
52310 · Seniors National Entry Fee	-280.00	700.00
52320 · Seniors National Travel Expense	0.00	100.00
<b>Total 52300 · Seniors Nationals</b>	<b>-280.00</b>	<b>800.00</b>
<b>Total 52000 · National Tournament Expense</b>	<b>220.00</b>	<b>1,800.00</b>
53000 · Salary Expense		
53010 · Association Manager Salary	1,000.00	1,000.00
53020 · Web Master Salary	500.00	500.00
53030 · President Salary	95.00	95.00
<b>Total 53000 · Salary Expense</b>	<b>1,595.00</b>	<b>1,595.00</b>
54000 · Bank & Legal Costs		
54060 · Reissue Checks	55.00	-294.00
<b>Total 54000 · Bank &amp; Legal Costs</b>	<b>55.00</b>	<b>-294.00</b>
55000 · Awards Expense		
55100 · State Champion Jacket Awards	600.30	400.95
<b>Total 55000 · Awards Expense</b>	<b>600.30</b>	<b>400.95</b>
56050 · Office Supply Expense	7.20	193.04
56060 · Joe Mizda Scholarship Fund	-8,095.18	0.00
56070 · Web Site	19.99	243.75
<b>Total Expense</b>	<b>-5,344.89</b>	<b>4,635.34</b>
<b>Net Ordinary Income</b>	<b>9,471.16</b>	<b>-2,217.07</b>
<b>Other Income/Expense</b>		
<b>Other Income</b>		
T_OPN00 · Open Tournament		
T_OPN02 · Open Awards	0.00	0.00
<b>Total T_OPN00 · Open Tournament</b>	<b>0.00</b>	<b>0.00</b>

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T_SR000 · Senior Tournament		
T_SR011 · Senior Tourn Entries	2,176.00	1,952.00
T_SR020 · Senior Prizes	-612.00	-549.00
T_SR030 · Senior Lineage	-1,428.00	-1,323.00
T_SR040 · Senior Manager	-95.20	-44.10
T_SR050 · Senior Monitors	-34.00	-15.75
<b>Total T_SR000 · Senior Tournament</b>	<b>6.80</b>	<b>20.15</b>
Y_JRG00 · Junior Gold		
Y_JRG04 · Jr Gold Sponsor Loan	0.00	-1,000.00
Y_JRG10 · Jr Gold Scholarships Posted	0.00	-1,710.00
Y_JRG00 · Junior Gold - Other	0.00	-500.00
<b>Total Y_JRG00 · Junior Gold</b>	<b>0.00</b>	<b>-3,210.00</b>
Y_YTT00 · Youth Travel Tournament		
Y_YTT01 · Youth Travel Tournament Entry	425.00	982.00
Y_YTT03 · Travel Tournament Scholarships	-250.00	-615.00
<b>Total Y_YTT00 · Youth Travel Tournament</b>	<b>175.00</b>	<b>367.00</b>
<b>Total Other Income</b>	<b>181.80</b>	<b>-2,822.85</b>
<b>Net Other Income</b>	<b>181.80</b>	<b>-2,822.85</b>
<b>Net Income</b>	<b>9,652.96</b>	<b>-5,039.92</b>

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	\$ Change	% Change
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
41000 · USBC Dues Income	95.00	6.0%
42000 · Interest Inc	0.50	30.9%
42002 · Donations Received	2.50	37.6%
43000 · Ways and Means Income		
43100 · Calendar Raffle Sales	110.00	13.4%
43101 · Calendar Raffle Expense	0.00	0.0%
<b>Total 43000 · Ways and Means Income</b>	<b>110.00</b>	<b>13.4%</b>
43400 · - Tournament Sponsorship	1,500.00	100.0%
<b>Total Income</b>	<b>1,708.00</b>	<b>70.6%</b>
<b>Expense</b>		
51000 · Board Meeting Expenses		
51020 · Board Member Mileage Expense	-483.80	-88.5%
51000 · Board Meeting Expenses - Other	20.00	16.7%
<b>Total 51000 · Board Meeting Expenses</b>	<b>-463.80</b>	<b>-69.6%</b>
51060 · Board Member RVP	20.00	66.7%
52000 · National Tournament Expense		
52100 · Masters Nationals		
52110 · Masters Entry Fee	500.00	100.0%
52100 · Masters Nationals - Other	-1,000.00	-100.0%
<b>Total 52100 · Masters Nationals</b>	<b>-500.00</b>	<b>-50.0%</b>
52300 · Seniors Nationals		
52310 · Seniors National Entry Fee	-980.00	-140.0%
52320 · Seniors National Travel Expense	-100.00	-100.0%
<b>Total 52300 · Seniors Nationals</b>	<b>-1,080.00</b>	<b>-135.0%</b>
<b>Total 52000 · National Tournament Expense</b>	<b>-1,580.00</b>	<b>-87.8%</b>
53000 · Salary Expense		
53010 · Association Manager Salary	0.00	0.0%
53020 · Web Master Salary	0.00	0.0%
53030 · President Salary	0.00	0.0%
<b>Total 53000 · Salary Expense</b>	<b>0.00</b>	<b>0.0%</b>
54000 · Bank & Legal Costs		
54060 · Reissue Checks	349.00	118.7%
<b>Total 54000 · Bank &amp; Legal Costs</b>	<b>349.00</b>	<b>118.7%</b>
55000 · Awards Expense		
55100 · State Champion Jacket Awards	199.35	49.7%
<b>Total 55000 · Awards Expense</b>	<b>199.35</b>	<b>49.7%</b>
56050 · Office Supply Expense	-185.84	-96.3%
56060 · Joe Mizda Scholarship Fund	-8,095.18	-100.0%
56070 · Web Site	-223.76	-91.8%
<b>Total Expense</b>	<b>-9,980.23</b>	<b>-215.3%</b>
<b>Net Ordinary Income</b>	<b>11,688.23</b>	<b>527.2%</b>
<b>Other Income/Expense</b>		
<b>Other Income</b>		
T_OPN00 · Open Tournament		
T_OPN02 · Open Awards	0.00	0.0%
<b>Total T_OPN00 · Open Tournament</b>	<b>0.00</b>	<b>0.0%</b>

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	\$ Change	% Change
T_SR000 · Senior Tournament		
T_SR011 · Senior Tourn Entries	224.00	11.5%
T_SR020 · Senior Prizes	-63.00	-11.5%
T_SR030 · Senior Lineage	-105.00	-7.9%
T_SR040 · Senior Manager	-51.10	-115.9%
T_SR050 · Senior Monitors	-18.25	-115.9%
<b>Total T_SR000 · Senior Tournament</b>	<b>-13.35</b>	<b>-66.3%</b>
Y_JRG00 · Junior Gold		
Y_JRG04 · Jr Gold Sponsor Loan	1,000.00	100.0%
Y_JRG10 · Jr Gold Scholarships Posted	1,710.00	100.0%
Y_JRG00 · Junior Gold - Other	500.00	100.0%
<b>Total Y_JRG00 · Junior Gold</b>	<b>3,210.00</b>	<b>100.0%</b>
Y_YTT00 · Youth Travel Tournament		
Y_YTT01 · Youth Travel Tournament Entry	-557.00	-56.7%
Y_YTT03 · Travel Tournament Scholarships	365.00	59.4%
<b>Total Y_YTT00 · Youth Travel Tournament</b>	<b>-192.00</b>	<b>-52.3%</b>
<b>Total Other Income</b>	<b>3,004.65</b>	<b>106.4%</b>
<b>Net Other Income</b>	<b>3,004.65</b>	<b>106.4%</b>
<b>Net Income</b>	<b>14,692.88</b>	<b>291.5%</b>