

**Maine State USBC**  
**Profit & Loss Prev Year Comparison**  
**August 2021 through July 2022**

	Aug '21 - Jul 22	Aug '20 - Jul 21
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
41000 · USBC Dues Income	1,766.00	1,502.00
42000 · Interest Inc	4.42	7.35
42002 · Donations Received	14.39	10.63
43000 · Ways and Means Income		
43100 · Calendar Raffle Sales	2,870.00	0.00
43101 · Calendar Raffle Expense	-1,500.00	0.00
43200 · MSUSBC Pin Sales	68.00	0.00
<b>Total 43000 · Ways and Means Income</b>	1,438.00	0.00
43400 · - Tournament Sponsorship	0.00	1,500.00
<b>Total Income</b>	3,222.81	3,019.98
<b>Expense</b>		
51000 · Board Meeting Expenses		
51010 · Annual Board-Membership Meeting	1,240.40	849.13
51020 · Board Member Mileage Expense	680.20	203.20
51000 · Board Meeting Expenses - Other	120.00	0.00
<b>Total 51000 · Board Meeting Expenses</b>	2,040.60	1,052.33
51060 · Board Member RVP	60.00	30.00
52000 · National Tournament Expense		
52100 · Masters Nationals	1,000.00	0.00
52200 · Queens Nationals	500.00	527.00
52300 · Seniors Nationals		
52301 · Senior National Tourn Income	-420.00	140.00
52310 · Seniors National Entry Fee	1,680.00	0.00
52320 · Seniors National Travel Expense	100.00	0.00
52330 · Seniors National Bowling Shirt	245.00	0.00
<b>Total 52300 · Seniors Nationals</b>	1,605.00	140.00
<b>Total 52000 · National Tournament Expense</b>	3,105.00	667.00
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>	1,595.00	1,595.00
54000 · Bank & Legal Costs		
54010 · Bank NSF Charge	-8.00	0.00
54020 · Bank Service Charge	10.05	0.00
54040 · Legal	35.00	35.00
54060 · Reissue Checks	-294.00	0.00
<b>Total 54000 · Bank &amp; Legal Costs</b>	-256.95	35.00
55000 · Awards Expense		
55100 · State Champion Jacket Awards	400.95	0.00
55200 · Hall of Fame Awards	99.98	111.34
<b>Total 55000 · Awards Expense</b>	500.93	111.34
56050 · Office Supply Expense	835.22	613.03
56070 · Web Site	243.75	15.99
<b>Total Expense</b>	8,123.55	4,119.69
<b>Net Ordinary Income</b>	-4,900.74	-1,099.71

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<b>Other Income/Expense</b>		
<b>Other Income</b>		
<b>T_OPN00 · Open Tournament</b>		
T_OPN01 · Open Tournament Entry Earnings	21,997.00	10,987.00
T_OPN02 · Open Awards	-10,820.00	-4,427.50
T_OPN03 · Open Linage	-9,271.50	-5,064.00
T_OPN04 · Open Manager	-612.50	-296.10
T_OPN05 · Open Monitors	-218.75	0.00
T_OPN07 · Open Expenses	0.00	-25.65
T_OPN08 · Open Awards Supplied	1,015.00	-1,015.00
<b>Total T_OPN00 · Open Tournament</b>	2,089.25	158.75
<b>T_PEP00 · Pepsi Tournament</b>		
T_PEP01 · Pepsi Tournament Entry Earnings	1,018.00	981.00
T_PEP02 · Pepsi Awards	-514.93	-109.66
T_PEP03 · Pepsi Lineage	-582.00	-531.00
T_PEP04 · Pepsi Scholarships	0.00	-1,042.00
<b>Total T_PEP00 · Pepsi Tournament</b>	-78.93	-701.66
<b>T_SR000 · Senior Tournament</b>		
T_SR011 · Senior Tourn Entries	1,952.00	0.00
T_SR020 · Senior Prizes	-549.00	0.00
T_SR030 · Senior Lineage	-1,323.00	0.00
T_SR040 · Senior Manager	-44.10	0.00
T_SR050 · Senior Monitors	-15.75	0.00
<b>Total T_SR000 · Senior Tournament</b>	20.15	0.00
<b>T_WOM00 · Womens Tournament Income</b>		
T_WOM01 · Women Tournament Entry Earnings	3,063.00	4,002.00
T_WOM02 · Womens Awards	-1,871.02	-1,558.00
T_WOM03 · Womens Linage	-1,417.50	-1,896.00
T_WOM04 · Womens Manager	-94.50	-119.70
T_WOM05 · Womens Monitors	-33.75	-39.50
T_WOM08 · Womens Awards Supplied	376.00	-376.00
<b>Total T_WOM00 · Womens Tournament Income</b>	22.23	12.80
<b>T_YOP00 · Youth Open Tournament</b>		
T_YOP01 · Youth Tournament Entry Earnings	980.00	0.00
T_YOP03 · Youth Open Linage	-921.00	0.00
T_YOP08 · Youth Open Scholarships Supplie	109.00	0.00
<b>Total T_YOP00 · Youth Open Tournament</b>	168.00	0.00
<b>Y_JRG00 · Junior Gold</b>		
Y_JRG01 · Jr Gold Entries	0.00	835.50
Y_JRG02 · Jr Gold Fund Raisers	0.00	2,716.26
Y_JRG04 · Jr Gold Sponsor Loan	-1,000.00	0.00
Y_JRG10 · Jr Gold Scholarships Posted	-1,710.00	0.00
Y_JRG16 · Jr Gold Ways & Means Expense	0.00	-1,048.03
Y_JRG17 · USBC Jr. Gold Entries	0.00	-2,400.00
Y_JRG00 · Junior Gold - Other	-500.00	0.00
<b>Total Y_JRG00 · Junior Gold</b>	-3,210.00	103.73

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	<u>Aug '21 - Jul 22</u>	<u>Aug '20 - Jul 21</u>
Y_YTT00 · Youth Travel Tournament		
Y_YTT01 · Youth Travel Tournament Entry	1,261.00	1,320.53
Y_YTT03 · Travel Tournament Scholarships	-1,192.00	-1,318.50
Y_YTT05 · Youth Travel Tourn Trophies	0.00	-95.55
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<b>Total Y_YTT00 · Youth Travel Tournament</b>	69.00	-93.52
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<b>Total Other Income</b>	-920.30	-519.90
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<b>Net Other Income</b>	-920.30	-519.90
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<b>Net Income</b>	<b>-5,821.04</b>	<b>-1,619.61</b>
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	\$ Change	% Change
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
41000 · USBC Dues Income	264.00	17.6%
42000 · Interest Inc	-2.93	-39.9%
42002 · Donations Received	3.76	35.4%
43000 · Ways and Means Income		
43100 · Calendar Raffle Sales	2,870.00	100.0%
43101 · Calendar Raffle Expense	-1,500.00	-100.0%
43200 · MSUSBC Pin Sales	68.00	100.0%
<b>Total 43000 · Ways and Means Income</b>	<b>1,438.00</b>	<b>100.0%</b>
43400 · - Tournament Sponsorship	-1,500.00	-100.0%
<b>Total Income</b>	<b>202.83</b>	<b>6.7%</b>
<b>Expense</b>		
51000 · Board Meeting Expenses		
51010 · Annual Board-Membership Meeting	391.27	46.1%
51020 · Board Member Mileage Expense	477.00	234.7%
51000 · Board Meeting Expenses - Other	120.00	100.0%
<b>Total 51000 · Board Meeting Expenses</b>	<b>988.27</b>	<b>93.9%</b>
51060 · Board Member RVP	30.00	100.0%
52000 · National Tournament Expense		
52100 · Masters Nationals	1,000.00	100.0%
52200 · Queens Nationals	-27.00	-5.1%
52300 · Seniors Nationals		
52301 · Senior National Tourn Income	-560.00	-400.0%
52310 · Seniors National Entry Fee	1,680.00	100.0%
52320 · Seniors National Travel Expense	100.00	100.0%
52330 · Seniors National Bowling Shirt	245.00	100.0%
<b>Total 52300 · Seniors Nationals</b>	<b>1,465.00</b>	<b>1,046.4%</b>
<b>Total 52000 · National Tournament Expense</b>	<b>2,438.00</b>	<b>365.5%</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		
54010 · Bank NSF Charge	-8.00	-100.0%
54020 · Bank Service Charge	10.05	100.0%
54040 · Legal	0.00	0.0%
54060 · Reissue Checks	-294.00	-100.0%
<b>Total 54000 · Bank &amp; Legal Costs</b>	<b>-291.95</b>	<b>-834.1%</b>
55000 · Awards Expense		
55100 · State Champion Jacket Awards	400.95	100.0%
55200 · Hall of Fame Awards	-11.36	-10.2%
<b>Total 55000 · Awards Expense</b>	<b>389.59</b>	<b>349.9%</b>
56050 · Office Supply Expense	222.19	36.2%
56070 · Web Site	227.76	1,424.4%
<b>Total Expense</b>	<b>4,003.86</b>	<b>97.2%</b>
<b>Net Ordinary Income</b>	<b>-3,801.03</b>	<b>-345.6%</b>

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<b>Other Income/Expense</b>		
<b>Other Income</b>		
<b>T_OPN00 · Open Tournament</b>		
T_OPN01 · Open Tournament Entry Earnings	11,010.00	100.2%
T_OPN02 · Open Awards	-6,392.50	-144.4%
T_OPN03 · Open Linage	-4,207.50	-83.1%
T_OPN04 · Open Manager	-316.40	-106.9%
T_OPN05 · Open Monitors	-218.75	-100.0%
T_OPN07 · Open Expenses	25.65	100.0%
T_OPN08 · Open Awards Supplied	2,030.00	200.0%
<b>Total T_OPN00 · Open Tournament</b>	<b>1,930.50</b>	<b>1,216.1%</b>
<b>T_PEP00 · Pepsi Tournament</b>		
T_PEP01 · Pepsi Tournament Entry Earnings	37.00	3.8%
T_PEP02 · Pepsi Awards	-405.27	-369.6%
T_PEP03 · Pepsi Lineage	-51.00	-9.6%
T_PEP04 · Pepsi Scholarships	1,042.00	100.0%
<b>Total T_PEP00 · Pepsi Tournament</b>	<b>622.73</b>	<b>88.8%</b>
<b>T_SR000 · Senior Tournament</b>		
T_SR011 · Senior Tourn Entries	1,952.00	100.0%
T_SR020 · Senior Prizes	-549.00	-100.0%
T_SR030 · Senior Lineage	-1,323.00	-100.0%
T_SR040 · Senior Manager	-44.10	-100.0%
T_SR050 · Senior Monitors	-15.75	-100.0%
<b>Total T_SR000 · Senior Tournament</b>	<b>20.15</b>	<b>100.0%</b>
<b>T_WOM00 · Womens Tournament Income</b>		
T_WOM01 · Women Tournament Entry Earnings	-939.00	-23.5%
T_WOM02 · Womens Awards	-313.02	-20.1%
T_WOM03 · Womens Linage	478.50	25.2%
T_WOM04 · Womens Manager	25.20	21.1%
T_WOM05 · Womens Monitors	5.75	14.6%
T_WOM08 · Womens Awards Supplied	752.00	200.0%
<b>Total T_WOM00 · Womens Tournament Income</b>	<b>9.43</b>	<b>73.7%</b>
<b>T_YOP00 · Youth Open Tournament</b>		
T_YOP01 · Youth Tournament Entry Earnings	980.00	100.0%
T_YOP03 · Youth Open Linage	-921.00	-100.0%
T_YOP08 · Youth Open Scholarships Supplie	109.00	100.0%
<b>Total T_YOP00 · Youth Open Tournament</b>	<b>168.00</b>	<b>100.0%</b>
<b>Y_JRG00 · Junior Gold</b>		
Y_JRG01 · Jr Gold Entries	-835.50	-100.0%
Y_JRG02 · Jr Gold Fund Raisers	-2,716.26	-100.0%
Y_JRG04 · Jr Gold Sponsor Loan	-1,000.00	-100.0%
Y_JRG10 · Jr Gold Scholarships Posted	-1,710.00	-100.0%
Y_JRG16 · Jr Gold Ways & Means Expense	1,048.03	100.0%
Y_JRG17 · USBC Jr. Gold Entries	2,400.00	100.0%
Y_JRG00 · Junior Gold - Other	-500.00	-100.0%
<b>Total Y_JRG00 · Junior Gold</b>	<b>-3,313.73</b>	<b>-3,194.6%</b>

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	<u>\$ Change</u>	<u>% Change</u>
Y_YTT00 · Youth Travel Tournament		
Y_YTT01 · Youth Travel Tournament Entry	-59.53	-4.5%
Y_YTT03 · Travel Tournament Scholarships	126.50	9.6%
Y_YTT05 · Youth Travel Tourn Trophies	95.55	100.0%
<b>Total Y_YTT00 · Youth Travel Tournament</b>	<u>162.52</u>	<u>173.8%</u>
<b>Total Other Income</b>	<u>-400.40</u>	<u>-77.0%</u>
<b>Net Other Income</b>	<u>-400.40</u>	<u>-77.0%</u>
<b>Net Income</b>	<u><u>-4,201.43</u></u>	<u><u>-259.4%</u></u>