



**USATF DAKOTAS ASSOCIATION
2017 Statement
January – December**

Balance on Hand		\$ 24,267.59
INCOME		
Memberships	3,946.42	
Sanctions	1,915.50	
Workshop Reimbursement.....	618.46	
Cross Country Entry Fees	170.00	
Association Entry Fee	160.00	
Clubs	105.00	
On-line Contributions	70.00	
Over Payment - USATF.....	53.75	
TOTAL INCOME.....		\$ <u>7,039.13</u>
TOTAL CASH AVAILABLE.....		\$ 31,306.72
EXPENSES		
Sprint 8 Unit, Supplies.....	999.00	
Annual Meeting Room – Lyle & Tim.....	992.90	
Annual Meeting Room – Dee & Laura.....	794.32	
Annual Meeting Registration (4)	780.00	
Cross country Championships – Parks & Rec.	586.00	
2016 – Airfare, Shuttle, Baggage Fee – Dee.....	544.22	
Airfare – Tim	491.10	
Airfare – Laura.....	481.60	
Airfare – Dee.....	431.60	
2016 – Airfare - Lyle	350.70	
Scholarship to USATF Nationals – Menkeh Mendin	200.00	
Jesse Owens Banquet – Dee and Laura	190.00	
Aerojav (javelins).....	185.98	
Over-Payment	54.00	
Association Workshop – Lyle and Tim	40.00	
Taxi	24.89	
Postage Stamps	19.60	
Conference Call.....	17.17	
Secretary of State	10.00	
TOTAL EXPENSES.....		\$ <u>7,193.08</u>
Ending Balance		\$ 24,113.64