

2004 WDSA Balance Sheet

Expenses

Web Site	\$75.00
Course Development (Oshkosh)	\$750.00
Wisconsin Nonstock Corporation	\$20.00
Banners (WDSA and Tour)	\$114.05
Course Development (Whitewater)	\$750.00
WPRA Education Exhibit	\$115.00
WPRA Summer Show	\$235.00
Wisconsin Phy Ed Show Booth	\$400.00
Course Development (Watertown)*	\$1,000.00

TOTAL EXPENSES \$3,459.05

INCOME

Course Development Taxes Collected

UW Parkside	\$286.00
Baraboo	\$208.00
EauClaire	\$284.00
StandingRocks	\$486.00
StateOveralls	\$56.00
MadCityAms	\$56.00
Manitowoc	\$418.00
MadCityPros	\$156.00
SandyPoint	\$142.00
Sheboygan	\$336.00
Milwaukee	\$286.00
Fox Valley	\$122.00
Fall Open	\$102.00
Yulga	\$160.00
Interest from Watertown CD*	\$24.53

TOTAL INCOME \$3,122.53

TOTAL EXPENSES \$3,459.05

NET -\$336.52

\* Purchased CD in 2002 till Watertown was ready