

2005 WDSA Balance Sheet

Expenses

Course Development (Kewaunee)	\$500.00
Wisconsin Nonstock Corporation	\$20.00
Course Development (Mukwanago)	\$500.00
WPRA Education Exhibit	\$150.00
Wisconsin Phy Ed Show Booth	\$400.00
DGWN Ad	\$235.00
Course Development (Germantown)	\$500.00
Digitation of logo	\$75.00
Printing and mailing	\$30.00
Web Site Fee (two years 06-07)	\$85.00

TOTAL EXPENSES \$2,495.00

INCOME

Course Development Taxes Collected

Wakanda	\$262.00
UW Parkside	\$246.00
Baraboo	\$172.00
EauClaire	\$288.00
StandingRocks	\$502.00
Manitowoc	\$468.00
MadCity	\$288.00
SandyPoint	\$250.00
Sheboygan	\$286.00
Milwaukee	\$0.00
Fox Valley	\$264.00
Discraft Open	\$114.00

TOTAL INCOME \$3,140.00

TOTAL EXPENSES \$2,495.00

NET \$645.00