2024 EOY Financial Summary

Balance 12/31/2024	**$21,184.72**
Expenses 1-14-2024 – 12/31/2024	
Mid-Winter Hotel Meeting Room	280.37
Mid-Winter Web Host Expenses	200.00
National Awards – SCR contribution	300.00
Director's Stipend/Travel Expenses	4100.00
Regional Driver's Award	113.07
Treasurer Stipend	300.00
SCR JD Committee (Council Donation)	1500.00
Web Hosting Wix	503.61
Returned Sanction Fee	175.00
Collegiate Clinics	1500.00
Butterfield -$400.00	
G. Larson - $400.00	
Kolodejcak – $175.00	
Krueger – 525.00	
Total Expenses:	**$8772.05**
Revenue: 1-1-2024 – 12-31-2024	
Head Tax 2024	
6-2024	412.00
7-2024	936.00
8-2024	2224.00
10-2024	1084.00
11-2024	84.00
12-2024	200.00
2024 Sanction Fees	
1st Quarter	853.60
*2nd Quarter	
3rd Quarter	698.40
Total Revenue:	**$6492.00**
Net Income Loss:	**(2280.05)**
Checking account balance 12/31/2024	**$18,904.67**

(+3605.16)

***Usa waterski did not send 2nd Q, so are reprocessing for revenue deposit. Verified 3181.16**

Pending Revenue Deposit from outstanding 2024 Head Tax - **$424.00 and 2nd Q Sanctions(2 HTax Outstanding $76-doubles)**

Pending Expenses on 1/11/2025 - **$4675.00**

- EVP and 2 Directors @ $600 to 2025 Nationals Winter Meeting - $1800.00
- Meeting Room Rental $375.00
- -JD Donation council approval needed - $1500.00
- -Treasurer's Stipend - $300.00 / Zoom assistance $100 / Web and Social Media $600

Balance at end of weekend 1/13/2025 - $14,229.67 + pending ($3,60516) = $17834.83 – Comparison 1/16/2024 - $16,204.35