

WLE POA
2023 Summer Starter
 January through December 2023

Accrual Basis

Type	Date	Memo	Account	Class	Amount
Ordinary Income/Expense					
Income					
WS Tournament Income					
Practice					
Deposit	06/18/202	cash deposit	Practice	Smr Starte...	150.00
Deposit	06/23/202	Deposit	Practice	Smr Starte...	15.00
Total Practice					165.00
WS Tournament Income - Other					
Deposit	06/20/202	Walker entry f...	WS Tournam...	Smr Starte...	125.00
Deposit	06/23/202	Staver entry	WS Tournam...	Smr Starte...	80.00
Deposit	06/26/202	Summer Start...	WS Tournam...	Smr Starte...	3,109.00
Deposit	07/10/202	Snell entry fee	WS Tournam...	Smr Starte...	140.00
Total WS Tournament Income - Other					3,454.00
Total WS Tournament Income					3,619.00
Total Income					3,619.00
Gross Profit					3,619.00
Expense					
Miscellaneous					
Office Supplies & Postage					
Bill	06/09/202		Office Suppli...	Smr Starte...	20.42
Total Office Supplies & Postage					20.42
Total Miscellaneous					20.42
WS Tournaments - Expenses					
PayPal fees					
Bill	06/26/202	Summer Starter	PayPal fees	Smr Starte...	140.65
Total PayPal fees					140.65
Meal/Concess cost, less income					
Bill	06/11/202	Food for judges	Meal/Conces...	Smr Starte...	493.56
Bill	07/11/202	Tower hospita...	Meal/Conces...	Smr Starte...	288.29
Total Meal/Concess cost, less income					781.85
Sanction Fees					
Bill	02/21/202	USA WS san...	Sanction Fees	Smr Starte...	250.00
Bill	02/25/202		Sanction Fees	Smr Starte...	175.00
Total Sanction Fees					425.00

Type	Date	Memo	Account	Class	Amount
Lodging					
Bill	05/19/202	SS official lod...	Lodging	Smr Starte...	589.74
Bill	06/12/202		Lodging	Smr Starte...	139.47
Bill	06/12/202		Lodging	Smr Starte...	278.94
Bill	06/12/202		Lodging	Smr Starte...	278.94
Bill	06/12/202		Lodging	Smr Starte...	278.94
Bill	06/26/202	Summer Start...	Lodging	Smr Starte...	400.00
Total Lodging					1,966.03
Port A Johns					
Bill	06/14/202	Portapotties f...	Port A Johns	Smr Starte...	255.00
Total Port A Johns					255.00
Boat Gas					
Bill	05/30/202	48.7 gal @ 3....	Boat Gas	Smr Starte...	160.52
Bill	06/11/202		Boat Gas	Smr Starte...	57.00
Bill	06/21/202		Boat Gas	Smr Starte...	45.00
Total Boat Gas					262.52
Miscellaneous Items					
Bill	06/24/202	Summer Start...	Miscellaneou...	Smr Starte...	150.00
Total Miscellaneous Items					150.00
Total WS Tournaments - Expenses					3,981.05
Total Expense					4,001.47
Net Ordinary Income					(382.47)
Net Income					(382.47)