

1	Date	Description	Amount	
	9/15/21	Previous Balance	\$32,257.49	
		Revenue		
	10/22/2021	Fraud Reimbursement	\$500.00	x
	12/08/2021	2021/22 Registrations	\$15,930.67	x
	1/14/2022	2021/22 Registrations	\$1,649.15	x
	3/14/2022	2022 Divisional Fees	\$22,576.92	x
	5/3/2022	2022 Individual Fees and Registrations	\$3,810.10	x
	5/9/2022	Hall of Fame Deposit	\$1,920.00	x
	5/15/2022	Registrations	\$941.85	x
		Season Total	\$47,328.69	
		Expenses		
	10/1/21	Bank Service Fee	\$5.00	x
	10/4/21	West Bend Mutual	\$73.00	x
	11/3/21	West Bend Mutual	\$73.00	x
	11/16/21	4110 new scholarship check - Lexi	\$500.00	x
	1/16/2021	4111 scoreflipper, domain, hosting, webmaster	\$750.00	x
	12/2/21	automatic withdrawl West Bend Mutual	\$73.00	x
	1/4/22	automatic withdrawl West Bend Mutual	\$73.00	x
	2/2/22	automatic withdrawl West Bend Mutual	\$73.00	x
	3/2/22	automatic withdrawl West Bend Mutual	\$73.00	x
	3/3/22	4070 Star Sports - Banners	\$1,800.00	x
	3/4/22	CC payment ScoreFlippers (statistitian fees)	\$3,246.00	x
	3/5/22	4069 7,8,9 Scoreflippers check	\$1,905.00	x
	3/5/22	see link judges fees 7,8,9 East	\$4,172.00	x
	3/5/22	see link judges fees 7,8,9 west	\$4,068.00	x
		CC payment Deluxe Checks	\$56.77	x
	3/12/22	see link judges fees 4,5,6 East	\$4,099.00	x
	3/12/22	5005 Div. 4,5,6 ScoreFlippers Check	\$1,905.00	x
	3/12/22	see link 4,5,6, west Judges fees	\$4,103.00	x
	3/20/22	see link Judges Fees 1,2,3	\$3,976.00	x
	3/20/22	5017 Div. 1,2,3 ScoreFlippers Check	\$1,957.50	x
	3/27/22	5028 Individuals ScoreFlippers	\$1,900.00	x
	3/26/22	see link Judges Fees Ind.	\$3,354.00	x
	4/4/22	automatic withdrawl West Bend Mutual	\$73.00	x
	4/18/22	5029 Justin Bickler - hotel reimbursement pulled from	\$322.64	x
	4/18/22	5030 Justin Bickler - food for Board Meeting	\$97.69	x
	4/29/22	5031 K&G Gymnastics - hotel for judges	\$1,169.41	x
		5032 Minnetonka Gymnastics - excess team fees	\$824.00	
	4/26/22	5033 New Prague Gymnastics - excess team fees	\$493.36	x
	4/15/22	5034 All star sports - HOF plaques	\$198.00	x
	4-20-22	4032 All Star Trophy Divisional awards cost	\$11,982.21	x
	5/3/22	4026 Scholarship - Catelyn Zack - Jr. Tigers	\$500.00	x
		4027 Scholarship - Kayla Goblirsch - MAGS	\$500.00	
		4028 Scholarship - Paige Ophus - New Prague	\$500.00	
		4029 Scholarship - Hailey Schmitz - JAGS	\$500.00	
		4030 Scholarship - Isabelle Anderson - Farmington	\$250.00	x
		4031 scholarship - Kirstan Keppen - Premier	\$250.00	x
	5-3-22	West Bend Mutual	\$73.00	x
		5035 PEG - Hotel for judges	\$2,615.12	
		season total expenses	\$58,583.70	
		BALANCE	\$21,002.48	
		*** Have not paid for Hall of Fame Meals yet***		