

National Show Ski Association
Treasurers Report FY 2003

2003		<u>INCOME</u>	<u>EXPENSE</u>	<u>BALANCE</u>
4/1/2003	NSSA Operating Fund brought forward			\$2,642.25
	Income for NSSA			
	National Tournament Income-2003	\$770.00		
	Late Fees for Wis. Region Tour	\$300.00		
	Total	\$1,070.00		\$3,712.25
	Operating Fund Expenses			
			Check #	
8/1/2003	Mark Bortz	Scoring Program	1075	\$43.37
8/11/2003	Genesys Conferencing	Grants Conference Call	1081	\$127.04
9/27/2003	C Bruce McCalmon	Tournament Exp	1085	\$269.96
	HY-VEE	Postage		\$3.30
	Total			\$443.67
				\$3,268.58
4/1/2003	Mercury Grant Balance	\$1,896.38		
	Mercury Grant Expenses			
	Total		\$0.00	\$5,164.96
4/1/2003	Swivel Grant	\$72.43		\$5,237.39

National Show Ski Association
2003 Grants Status

Membership Development Income		Grant Funds	Balance
6/24/2003	USA-WS	\$7,000.00	\$7,000.00
		\$7,179.88	\$14,179.88
			\$14,179.88

Expenses

Date	Issued to	Purpose	Chk #		Request	Paid	Balance
6/25/2003	Wisconsin Rapids Aqua Skiers	Safety Clinic	1072	WI	\$118.32	\$118.32	\$14,061.56
6/25/2003	James Babcock	Safety Clinic	1073	WI	\$99.40	\$99.40	\$13,962.16

6/25/2003	WWSC c/o Craig Batson	Jump Clinic	1074	MW	\$385.00	\$385.00	\$13,577.16
8/1/2003	Oxbow Show Team	Learn to ski	1076	E	\$250.00	\$250.00	\$13,327.16
8/1/2003	Midwest Ski Otters	Barefoot Clinic	1077	MW	\$100.00	\$100.00	\$13,227.16
8/1/2003	Waterboard Warriors	Swivel Clinic	1078	WI	\$211.00	\$211.00	\$13,016.16
8/1/2003	Tampa Bay WSST	Learn to ski	1079	S	\$500.00	\$500.00	\$12,516.16
8/11/2003	Coors Light US Water Ski Show team	Regional Tournament	1080	E	\$1,000.00	\$1,000.00	\$11,516.16
10/1/2003	Portland Water Spectacular	Safety Clinic	1082	W	\$65.00	\$65.00	\$11,451.16
10/1/2003	Midwest Region Show Ski Assn	Swivil Clinic	1083	MW	\$258.83	\$200.00	\$11,251.16
10/1/2003	Waterboard Warriors	Learn to ski	1084	WI	\$182.92	\$160.00	\$11,091.16
10/1/2003	Midwest Ski Otters	Swivel Clinic	1086	MW	\$175.00	\$175.00	\$10,916.16
10/1/2003	Rock Aqua Jays	Learn to ski	1087	WI	\$359.31	\$359.31	\$10,556.85
2/3/2004	Midwest Region Show Ski Assn	Regional Tournament	1095	MW	\$1,000.00	\$1,000.00	\$9,556.85
2/3/2004	Ski Extreme	Regional Tournament	1088	E	\$2,394.97	\$2,394.97	\$7,161.88
2/3/2004	Waterhawks	Division 2	1091	MW	\$2,693.00	\$2,693.00	\$4,468.88
2/3/2004	Tampa Bay WSST	Learn to ski	1089	S	\$150.00	\$150.00	\$4,318.88
2/3/2004	Waterhawks	Kelly Allander	1093	MW	\$650.00	\$650.00	\$3,668.88
2/3/2004	Ski Broncs	Regional Tournament	1090	C	\$1,000.00	\$1,000.00	\$2,668.88
2/3/2004	Waterhawks	Learn to ski	1094	MW	\$600.00	\$600.00	\$2,068.88
2/3/2004	WWSF	Think Tank	1096	W	\$1,889.00	\$1,889.00	\$179.88
2/3/2004	USA-WS	Refund	1092	NA	\$179.88	\$179.88	\$0.00
		Total Requested/Paid			\$14,261.63	\$14,179.88	

Total in Account

\$5,237.39