

Central States Bowling Association of the Deaf

Statement of Receipts
October 1, 2014 to September 30, 2015

Parisi Champ Prize Fee	31	Bowler	X	\$33.00	\$1,023.00	
Parisi Champ Desperado (walk in 1)	11	Bowler	X	\$10.00	\$110.00	
Double Prize Fee	18	Double	X	\$60.00	\$1,080.00	
Single Prize Fee	36	Single	X	\$20.00	\$720.00	
Double & Single HCP Prize Fee	31	Bowler	X	\$10.00	\$310.00	
Double & Single Actual Prize Fee	24	Bowler	X	\$10.00	\$240.00	
Senior Citizen Double Single HCP Prize Fee	16	Bowler	X	\$10.00	\$160.00	
Senior Citizen Classic Prize Fee	5	Bowler	X	\$40.00	\$200.00	
					<u>\$200.00</u>	\$3,843.00
Double Alley Fee	36	Bowler	X	\$12.50	\$450.00	
Single Alley Fee	36	Bowler	X	\$12.50	\$450.00	
Parisi Alley Fee	31	Bowler	X	\$12.50	\$387.50	
						\$1,287.50
Double and Singles Tourney Fee	36	Bowler	X	\$5.00	\$180.00	
Parisi Tourney Fee	31	Bowler	X	\$4.50	\$139.50	
Senior Citizens Classic Alley Fee	0	Bowler	X	\$9.00	\$0.00	
					<u>\$0.00</u>	\$319.50
Combo	36	Bowler	X	\$15.00	\$540.00	
	36	Bowler	X	\$5.00	\$180.00	
					<u>\$180.00</u>	\$720.00
						<u>\$720.00</u>
						\$6,170.00
Gerald Goniwicha						\$170.00
CSBAD Fund Fan Combo		1010-(383 to CSWBAD)				\$627.00
Ball Raffles						\$455.00
Program Book ADV. and Booth		900-(270 to CSWBAD)				\$630.00
Football Pool						\$900.00
Checking Account #17xxxxxxxxx8x2x		Chase Bank				\$5,269.33
						<u>\$5,269.33</u>
						\$14,221.33

Central States Bowling Association of the Deaf

Statement of Expenditures
October 1, 2014 to September 30, 2015

		Donation		
Parisi Champ Prize	\$1,023.00	+	\$707.00	= \$1,730.00
Double Handicap Prize	\$1,080.00	+	\$805.00	= \$1,885.00
Single Handicap Prize	\$720.00	+	\$365.00	= \$1,085.00
Double & Single HCP Prize	\$310.00	+		= \$310.00
Double & Single Actual Prize	\$240.00	+		= \$240.00
Senior Citizen Double Single HCP Prize	\$160.00	+		= \$160.00
Senior Citizen Classic Prize (Cancelled)		+		= <u>\$0.00</u>
			\$1,877.00	\$5,410.00
Special Prizes				
Alley Fee Expenses				\$1,275.00
President's Transportation				\$282.00
Vice President's Service	\$31.00	+		= \$31.00
Secretary-Treasurer's Service	\$72.00	+	\$192.00	= \$264.00
Officers Lodging				\$1,020.24
				\$1,597.24
Quality Inn, Livonia 2015 Rent Hall				\$350.00
Thomas Gantt			Parisi Champ	\$100.00
CDE Upgrade				\$30.00
Gerald Goniwicha's Refund				\$145.00
Michael Miller				\$40.00
Bruce Farmer				\$40.00
Kenneth Murray				\$40.00
Ken Arnold				\$40.00
Harry Lewis				\$40.00
				\$9,107.24
			\$14,221.33	
			<u>\$9,107.24</u>	
			\$5,114.09	