

## AWSA Eastern Region 2019 Financial Report

### Eastern Region General Accounting

Debits			Credits	
Type	Description	Amount	Amount	Type
<b>USA Waterski &amp; Wakesports Fees</b>			<b>Sanction Fees</b>	
Regional and JD Support Fee	USA WSWS Fees	(\$550.00)	\$7,055.00	ER Tournament Sanctions
<b>Administrative</b>				
Audit		(\$250.00)		
Meeting	Winter Meeting	(\$1,066.20)		
<b>BOD and Committee Travel</b>				
Travel	BOD and Committee Travel	(\$2,397.12)		
<b>Officials Development</b>				
Clinic Fee	Participant Fees for Clinics	(\$1,050.00)		
<b>Member Engagement</b>				
Guidebook	Printing and Shipping by USA WSWS	(\$1,456.89)		
<b>EVP</b>				
EVP	Service Award	(\$239.29)		
<b>Junior Support</b>				
Jr. Travel	ER - U14 and U17 Team USA Support	(\$2,968.27)		
Regionals	Reimbursement for JR discount Regionals Entries 50%	(\$825.00)		
<b>TOTALS</b>		<b>(\$10,802.77)</b>	<b>\$7,055.00</b>	

**Gain/Loss (\$3,747.77)**

### Eastern Region Jr. Development Accounting

Debits			Credits	
Type	Description	Amount	Amount	Type
<b>Jr. Development Clinic Support</b>			\$1,245.00	Donations
JR. Clinic Support	8 different lakes	(\$1,280.00)		
<b>Regionals</b>				
Regional Entry	66 JR. Registrations	(\$825.00)		
Regionals Party	JR. Development Party	(\$1,755.01)		
<b>Awards</b>				
Training	3 members on National Team	(\$300.00)		
<b>TOTALS</b>		<b>(\$4,160.01)</b>	<b>\$1,245.00</b>	

**Gain/Loss (\$2,915.01)**