

**AWSA Eastern Region 2020 Financial Report (as of 7/27/2020)**

**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		\$4,122.50	ER Tournament Sanctions
<b>Administrative</b>				
Audit				
Meeting	Winter Meeting	(\$1,066.20)		
<b>BOD and Committee Travel</b>				
Travel	BOD and Committee Travel	(\$1,480.15)		
<b>Officials Development</b>				
Clinic Fee	Participant Fees for Clinics	(\$744.35)		
<b>Member Engagement</b>				
Guidebook	Printing and Shipping by USA WSWS			
<b>EVP</b>				
EVP	Nationals Webcast	(\$500.00)		
<b>Junior Support</b>				
Jr. Travel	ER - U14 and U17 Team USA Support			
Regionals	Reimbursement for JR discount Regionals Entries 50%	TBD		
<b>TOTALS</b>			\$4,122.50	

TOTALS (\$3,790.70)

\$4,122.50

**Gain/Loss \$331.80**

(Two checks totaling \$674.14 were refunded to the account, but should be paid again)

**Eastern Region Jr. Development Accounting**

Debits			Credits	
Type	Description	Amount	Amount	Type
<b>Jr. Development Clinic Support</b>			\$0.00	Donations
JR. Clinic Support	0 different lakes			
<b>Regionals</b>				
Regional Entry	00 JR. Registrations			
Regionals Party	JR. Development Party			
<b>Awards</b>				
Training	0 members on National Team			
<b>TOTALS</b>			\$0.00	

TOTALS \$0.00

\$0.00

**Gain/Loss \$0.00**