



Unaudited Financial Statements

April 1, 2007
To
March 31, 2008

Statement of Income and Expenditures

Income

Grant-Sport North	\$33,376.21
Excel NT	\$3,500.00
Memberships	
Donations	
Total Revenue	\$36,876.21

Expenditures by Section

General	\$5,324.62
Rifle	\$4,901.66
Shotgun	\$1,280.78
Pistol	\$1,963.44
High Performance	\$4,228.00
Total Expenditures	\$17,698.50

Expenditure by Budget Category

Advertising & Promotion	\$885.74
Affiliation Fees	\$100.00
Bank Charges	\$60.48
Athlete Assistance	\$10,309.30
Grants - SPC	\$4,280.78
Insurance	\$0.00
Miscellaneous (equipment)	\$264.40
Office Supplies	\$125.08
Postage and Freight	\$0.00
Professional Development & Training	\$375.00
Travel, including General & Committee Meeting	\$1,297.72
Total Expenditures	\$17,698.50
Excess (Deficiency) of income over expenditures	\$19,177.71

On Behalf of the N WTFSS Board



Treasurer



President

Retained Earnings

Balance Oct 01, 2006	\$88,273.98
Excess (Deficiency) of income over expenditures	\$19,177.71
Accounts Payable 2006	\$0.00

Retained Earnings Sept 2007	\$107,451.69
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On Behalf of the NWFSS Board



Treasurer



President

Balance Sheet


Current Assets

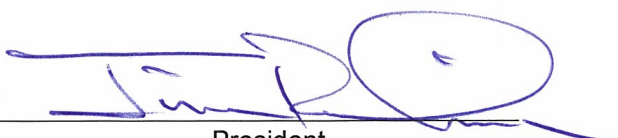
Savings	\$107,451.69
Inventory	\$3,441.88
Total Assets	\$110,893.57

Current liabilities

Savings	\$107,451.69
Inventory	\$3,441.88
Total Liabilities	\$110,893.57

On Behalf of the N WTFSS Board

 Treasurer

 President