Iowa Association
Income and Expense Statement - 2024/2025

		2024		2025
Bank Starting Balance		$28,832.92		$22,506.78
Income from business		$63,794.83		$152,159.76
Donations		$0.00		$0.00
Total Income		$63,794.83		$152,159.76
Total Expenses		($70,120.97)		($156,454.57)
Bank Ending Balance - General Account		$22,506.78		$18,211.97
Income and Expensess Details				
Income				
USATF membership fees		$19,708.00		$28,370.04
USATF event sanction fees		$4,098.66		$4,219.20
USATF club sanction fees		$1,440.00		$1,620.00
Indoor Championship Entry Fees		$2,427.00		$2,371.25
Outdoor Championship Entry Fees		$20,785.85		$18,642.00
Outdoor Regional Entry Fees		$0.00		$32,593.00
Masters National Championship Fees		$0.00		$0.00
XC Championship Entry Fees		$1,212.00		$2,052.00
USATF Officials Fees		$1,065.52		$320.00
Fine Design Outdoor Championship		$2,057.80		$1,192.20
Fine Design Regional Championships		$0.00		$4,784.50
Fine Design Masters National Championships (Net)		$0.00		$0.00
Fine Design XC Championships		$0.00		$0.00
Donations		$0.00		$0.00
Gate Fees Association Meet		$11,000.00		$9,648.64
Gate Fees region 8 Meet		$0.00		$39,153.00
Grants		$0.00		$0.00
Other Income - shuttle, FOM, tents		$0.00		$7,193.93
		$63,794.83		$152,159.76
Expenses				
General Expenses	$31,609.88		$29,566.53	
Annual Meeting		$8,859.79		$3,012.20
Bank Charges		$637.88		$298.59
Computer Equipment		$104.31		$4,347.19
Computer Software		$3,010.43		$4,394.72
Equipment		$5,931.52		$6,583.86
Marketing		$8,816.81		$5,408.00
Misc		$0.00		$0.00
Office Supplies		$212.24		$778.35
Officials Insurance/Fees		$0.00		$0.00
Postage		$154.60		$184.60
Printing		$0.00		$0.00
Rentals		$1,656.36		$2,600.69
Sanctions		$2,225.94		$1,958.33
Association Championships Expen	$38,511.09		$44,808.71	
Computer Management/Timing		$3,625.00		$6,225.00
Equipment		$0.00		$276.00
Honorariums		$7,525.00		$4,500.00
ISU/Ames Admin Fees		$4,800.00		$2,993.93
Medals		$3,361.21		$7,550.73
Officials Fees		$1,150.00		$10,375.00
Printing		$91.81		$132.89
Rentals		$3,534.80		$3,435.04
Sanction Fees		$748.25		$2,518.37
Supplies		$1,238.75		$645.55
Trainers		$2,013.75		$2,430.00
T-Shirt/Bags		$0.00		$0.00
Venue Use Fee		$4,910.00		$5,490.00
Worker's Rooms/Meals		$5,512.52		$12,106.72
Worker's Shirts		$0.00		$429.48
Ames Incentives		$0.00		-$14,300.00

Regional/National Meet Expenses	$0.00		$82,079.33	
Computer Management/Timing		$0.00		$12,000.00
Honorariums		$0.00		$3,300.00
ISU/Ames Admin Fees		$0.00		$14,800.00
Medals		$0.00		$0.00
Officials Fees		$0.00		$17,775.00
Printing		$0.00		$0.00
Rentals		$0.00		$5,565.14
Sanction Fees		$0.00		$0.00
Supplies		$0.00		$1,389.68
Trainers		$0.00		$5,074.52
T-Shirt/Bags		$0.00		$0.00
Venue Use Fee		$0.00		$8,000.00
Worker's Rooms/Meals		$0.00		$23,224.99
Worker's Shirts		$0.00		$0.00
Ames Incentives		$0.00		-$9,050.00
		$70,120.97		$156,454.57