

**Western Ontario Darts Association**  
**Profit & Loss - Up To March 31**  
 July 2023 through March 2024

	Jul '23 - Mar 24
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>1000 · REVENUE</b>	
<b>1100 · ADULT</b>	
1110 · Membership	13,280.00
1120 · Zones	31,235.00
<b>1130 · Provincials</b>	
1131 · Fees	3,490.00
1132 · Buy-Ins	3,000.00
1135 · Prepaid Meals - Adult	44.00
<b>Total 1130 · Provincials</b>	6,534.00
<b>Total 1100 · ADULT</b>	51,049.00
<b>1500 · YOUTH</b>	
1510 · League Membership	4,830.00
1515 · Independent Membership	95.00
<b>1530 · Provincials</b>	
1532 · Junior Female	110.00
1533 · Junior Male	190.00
1534 · Seniot Female	55.00
1535 · Senior Male	95.00
1536 · Junior Doubles	250.00
1537 · Senior Doubles	170.00
1539 · Prepaid Meals	69.97
<b>Total 1530 · Provincials</b>	939.97
<b>1540 · Nationals</b>	
1541 · Team Fees	1,600.00
1542 · Banquet Tickets	350.00
1543 · Canadian Open	100.00
1544 · NDFC Bursary Shoot	40.00
<b>Total 1540 · Nationals</b>	2,090.00
1550 · Bursary	1,000.00
<b>Total 1500 · YOUTH</b>	8,954.97
<b>1600 · FUNDRAISING</b>	
1610 · WODA Fundraising	8,044.00
1620 · Member Fundraising	1,400.00
<b>Total 1600 · FUNDRAISING</b>	9,444.00
<b>1700 · DONATIONS</b>	
1710 · Adult Donations	4,357.37
1720 · Youth Donations	1,899.00
<b>Total 1700 · DONATIONS</b>	6,256.37
<b>1800 · TOURNAMENTS</b>	
<b>1810 · Fast Track</b>	
1811 · Find-A -Part	240.00
1812 · London	240.00
1813 · WFC	180.00
<b>Total 1810 · Fast Track</b>	660.00
1820 · London	1,160.00
1825 · WODA Fall Classic	13,885.00
1830 · Hamilton Winter Classic	10,660.00
1835 · WODA Spring Open	7,775.00
<b>Total 1800 · TOURNAMENTS</b>	34,140.00
<b>Total 1000 · REVENUE</b>	109,844.34
<b>Total Income</b>	109,844.34

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<b>Expense</b>	
<b>2000 · EXPENSES</b>	
<b>2100 · ADULT</b>	
2110 · Membership Fees	7,280.00
2111 · NDFC Provincial Affiliate Fees	400.00
<b>2120 · Zones</b>	
2121 · Mileage	790.02
2122 · Per Diems	675.00
2123 · Zone Fees - Still Outstanding	4,460.00
<b>Total 2120 · Zones</b>	5,925.02
<b>2130 · Adult Provincials</b>	
2131 · Hotel	954.29
2132 · Per Diems	1,050.00
2133 · Mileage	479.60
2134 · Supplies	74.57
<b>Total 2130 · Adult Provincials</b>	2,558.46
<b>2140 · Adult Nationals</b>	
2141 · NDFC Team Registration	1,400.00
<b>Total 2140 · Adult Nationals</b>	1,400.00
<b>Total 2100 · ADULT</b>	17,563.48
<b>2500 · YOUTH</b>	
2505 · Membership Fees	1,860.00
2510 · Youth WODA Member Cards	148.71
<b>2530 · Youth Provincials</b>	
2531 · Hotel	531.95
3532 · Per Diems	412.50
3533 · Mileage	298.10
3534 · Supplies	335.61
3535 · Trophies	1,120.28
3536 · Board Rentals	511.00
<b>Total 2530 · Youth Provincials</b>	3,209.44
<b>2540 · Youth Nationals</b>	
2541 · NDFC Team Registration	650.00
<b>Total 2540 · Youth Nationals</b>	650.00
<b>Total 2500 · YOUTH</b>	5,868.15
<b>2600 · FUNDRAISING</b>	
2610 · Supplies	137.10
<b>Total 2600 · FUNDRAISING</b>	137.10
<b>2800 · TOURNAMENTS</b>	
2810 · London WODA Tournament	
2811 · Payouts	870.00
<b>Total 2810 · London WODA Tournament</b>	870.00
<b>2815 · WODA Fall Classic</b>	
2816 · Payouts	8,740.00
2817 · Supplies	480.25
2818 · NDFC Fees	482.00
2819 · Board Rentals	1,200.00
2820 · Hotel	1,020.20
2821 · Per Diems	825.00
2822 · Mileage	376.86
<b>Total 2815 · WODA Fall Classic</b>	13,124.31

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2830 · WODA Spring Open	
2831 · Payouts	5,820.00
2832 · Supplies	240.13
2833 · NDFC Fees	298.00
2834 · Board Rentals	511.00
2835 · Hotel	531.95
2836 · Per Diems	525.00
2837 · Mileage	170.50
	8,096.58
<b>Total 2830 · WODA Spring Open</b>	<b>8,096.58</b>
2840 · Hamilton Winter Classic	
2841 · Per Diem	300.00
2842 · Mileage	390.50
2843 · NDFC Fees	616.00
2845 · Payouts	7,505.00
2846 · Board Rental	1,612.00
	10,423.50
<b>Total 2840 · Hamilton Winter Classic</b>	<b>10,423.50</b>
<b>Total 2800 · TOURNAMENTS</b>	<b>32,514.39</b>
<b>Total 2000 · EXPENSES</b>	<b>56,083.12</b>
60250 · Legal Fees	1,857.01
60400 · Bank Service Charges	128.99
61700 · Computer and Internet Expenses	72.58
64900 · Office Supplies	156.46
66500 · Postage and Delivery	109.16
	58,407.32
<b>Total Expense</b>	<b>58,407.32</b>
<b>Net Ordinary Income</b>	<b>51,437.02</b>
<b>Net Income</b>	<b>51,437.02</b>