

Western Ontario Darts Association
2023-2024 Statement of Activities - Detail
July 1, 2023 - June 30, 2024

	Jul '23 - Jun 24
Ordinary Income/Expense	
Income	
1000 · REVENUE	
1100 · ADULT	
1110 · Membership	13,280.00
1120 · Zones	31,235.00
1130 · Provincials	
1131 · Fees	3,590.00
1132 · Buy-Ins	3,000.00
1136 · Open Mens Doubles	2,750.00
1137 · Open Ladies Doubles	1,400.00
1138 · Blind Draw Doubles	960.00
Total 1130 · Provincials	11,700.00
1140 · Nationals	
1141 · Team Fees	4,000.00
Total 1140 · Nationals	4,000.00
Total 1100 · ADULT	60,215.00
1500 · YOUTH	
1510 · League Membership	4,830.00
1515 · Independent Membership	95.00
1530 · Provincials	
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
Total 1530 · Provincials	870.00
1540 · Nationals	
1541 · Team Fees	1,600.00
1542 · Banquet Tickets	595.00
1543 · Canadian Open	180.00
1544 · NDFC Bursary Shoot	120.00
1545 · Pictures	200.00
Total 1540 · Nationals	2,695.00
1550 · Bursary	0.00
Total 1500 · YOUTH	8,490.00
1600 · FUNDRAISING	
1610 · WODA Fundraising	
1611 · Youth Program Fundraising	
1612 · Youth Provincials Fundraising	2,133.47
1613 · Youth Nationals Fundraising	1,912.00
1611 · Youth Program Fundraising - Other	5,001.50
Total 1611 · Youth Program Fundraising	9,046.97
1617 · Adult Program Fundraising	
1618 · Adult Provincials Fundraising	40.98
1617 · Adult Program Fundraising - Other	3,071.00
Total 1617 · Adult Program Fundraising	3,111.98
Total 1610 · WODA Fundraising	12,158.95
Total 1600 · FUNDRAISING	12,158.95
1700 · DONATIONS	
1710 · Adult Donations	4,901.37
1720 · Youth Donations	3,155.00
Total 1700 · DONATIONS	8,056.37

	Jul '23 - Jun 24
1800 · TOURNAMENTS	
1810 · Fast Track	
1811 · Find-A -Part	240.00
1812 · London	240.00
1813 · WFC	180.00
Total 1810 · Fast Track	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
Total 1800 · TOURNAMENTS	34,140.00
Total 1000 · REVENUE	123,060.32
Total Income	123,060.32
Expense	
2000 · EXPENSES	
2100 · ADULT	
2110 · Membership Fees	7,280.00
2111 · NDFC Provincial Affiliate Fees	400.00
2120 · Zones	
2121 · Mileage	790.02
2122 · Per Diems	675.00
2123 · Zone Fees	4,460.00
Total 2120 · Zones	5,925.02
2130 · Adult Provincials	
2131 · Hotel	2,176.89
2132 · Per Diems	1,050.00
2133 · Mileage	479.60
2134 · Supplies	554.92
2135 · Trophies	360.02
2136 · Board Rentals	3,952.00
2137 · Payouts - Open Tournament	4,080.00
2138 · Payouts - Mixed Doubles	7,510.00
Total 2130 · Adult Provincials	20,163.43
2140 · Adult Nationals	
2141 · NDFC Team Registration	1,400.00
2142 · Shirts	2,681.49
2144 · Fuel Reimbursement	244.01
2145 · Hotel	6,255.52
2146 · Entertainment	1,023.68
2147 · Per Diems	1,125.00
2148 · Banquet Tickets	810.00
2149 · Player Stipend	6,400.00
Total 2140 · Adult Nationals	19,939.70
Total 2100 · ADULT	53,708.15
2500 · YOUTH	
2505 · Membership Fees	1,860.00
2510 · Youth WODA Member Cards	148.71
2530 · Youth Provincials	
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
Total 2530 · Youth Provincials	3,209.44

	Jul '23 - Jun 24
2540 · Youth Nationals	
2541 · NDFC Team Registration	625.00
2542 · Shirts	1,793.88
2543 · Gifts	300.00
2544 · Fuel Reimbursement	437.01
2545 · Hotel	3,505.70
2546 · Entertainment	572.83
2547 · Per Diems	1,350.00
2548 · Banquet Tickets	735.00
2549 · Pictures	200.00
2550 · Bursary Shoot	120.00
2551 · Canadian Open	180.00
Total 2540 · Youth Nationals	9,819.42
Total 2500 · YOUTH	15,037.57
2600 · FUNDRAISING	
2610 · Supplies	137.10
Total 2600 · FUNDRAISING	137.10
2800 · TOURNAMENTS	
2810 · London WODA Tournament	
2811 · Payouts	870.00
Total 2810 · London WODA Tournament	870.00
2815 · WODA Fall Classic	
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
Total 2815 · WODA Fall Classic	13,124.31
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
Total 2830 · WODA Spring Open	8,096.58
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
Total 2840 · Hamilton Winter Classic	10,423.50
Total 2800 · TOURNAMENTS	32,514.39
Total 2000 · EXPENSES	101,397.21
60250 · Legal Fees	1,857.01
60400 · Bank Service Charges	237.66
61700 · Computer and Internet Expenses	72.58
64900 · Office Supplies	156.46
66500 · Postage and Delivery	109.16
Total Expense	103,830.08
Net Ordinary Income	19,230.24
Net Income	19,230.24

Filters applied on this Report:

Account: All income/expense accounts

Date: Custom