

	Jul '24 - Mar 25
Ordinary Income/Expense	
Income	
1000 · REVENUE	
1100 · ADULT	
1110 · Membership	15,455.00
1120 · Zones	39,110.00
1130 · Provincials	
1131 · Fees	3,460.00
1132 · Buy-Ins	2,100.00
Total 1130 · Provincials	5,560.00
Total 1100 · ADULT	60,125.00
1500 · YOUTH	
1510 · League Membership	5,545.00
1515 · Independent Membership	190.00
1530 · Provincials	
1532 · Junior Female	85.00
1533 · Junior Male	215.00
1534 · Seniot Female	85.00
1535 · Senior Male	100.00
1536 · Junior Doubles	355.00
1537 · Senior Doubles	165.00
Total 1530 · Provincials	1,005.00
1540 · Nationals	
1541 · Team Fees	2,000.00
1542 · Banquet Tickets	200.00
1543 · Canadian Open	22.00
1544 · NDFC Bursary Shoot	22.00
1540 · Nationals - Other	37.00
Total 1540 · Nationals	2,281.00
1550 · Bursary	1,575.00
Total 1500 · YOUTH	10,596.00
1600 · FUNDRAISING	
1610 · WODA Fundraising	
1611 · Youth Program Fundraising	
1612 · Youth Provincials Fundraising	2,931.50
1611 · Youth Program Fundraising - Other	1,134.00
Total 1611 · Youth Program Fundraising	4,065.50
1617 · Adult Program Fundraising	2,120.00
Total 1610 · WODA Fundraising	6,185.50
Total 1600 · FUNDRAISING	6,185.50
1700 · DONATIONS	
1710 · Adult Donations	65.00
1720 · Youth Donations	2,023.87
Total 1700 · DONATIONS	2,088.87
1750 · SPONSORSHIP	500.00
1800 · TOURNAMENTS	
1815 · Barrie Open	
1816 · WODA Tournament Fee	50.00
Total 1815 · Barrie Open	50.00

Profit & Loss

July 2024 through March 2025

	Jul '24 - Mar 25
1825 · WODA Fall Classic	12,700.00
1835 · WODA Spring Open	7,890.00
1840 · Battle at the Bull	1,640.00
Total 1800 · TOURNAMENTS	22,280.00
Total 1000 · REVENUE	101,775.37
Total Income	101,775.37
Expense	
2000 · EXPENSES	
2100 · ADULT	
2110 · Membership Fees	10,350.00
2111 · NDFC Provincial Affiliate Fees	400.00
2120 · Zones	
2024 · Postage and Delivery	63.65
2121 · Mileage	1,091.72
2122 · Per Diems	1,050.00
Total 2120 · Zones	2,205.37
Total 2100 · ADULT	12,955.37
2500 · YOUTH	
2505 · Membership Fees	1,940.00
2530 · Youth Provincials	
Misc. Expense	0.00
2531 · Hotel	689.74
3532 · Per Diems	337.50
3533 · Mileage	422.78
3534 · Supplies	38.98
3535 · Trophies	1,291.82
3536 · Board Rentals	2,444.00
Total 2530 · Youth Provincials	5,224.82
Total 2500 · YOUTH	7,164.82
2600 · FUNDRAISING	
2610 · Supplies	34.75
Total 2600 · FUNDRAISING	34.75
2800 · TOURNAMENTS	
2801 · Barrie Open	
2802 · Per Diems	75.00
2803 · Mileage	111.10
Total 2801 · Barrie Open	186.10
2815 · WODA Fall Classic	
2816 · Payouts	6,690.00
2817 · Supplies	74.57
2818 · NDFC Fees	412.00
2819 · Board Rentals	3,952.00
2820 · Hotel	1,541.52
2821 · Per Diems	825.00
2822 · Mileage	629.12
Total 2815 · WODA Fall Classic	14,124.21
2830 · WODA Spring Open	
2831 · Payouts	5,580.00
2832 · Supplies	38.98
2833 · NDFC Fees	254.00
2834 · Board Rentals	2,444.00
2835 · Hotel	689.75
2836 · Per Diems	600.00
2837 · Mileage	422.78
Total 2830 · WODA Spring Open	10,029.51

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2025-04-14

Accrual Basis

Western Ontario Darts Association

Profit & Loss

July 2024 through March 2025

	Jul '24 - Mar 25
2850 · Battle at the Bull	
2851 · Per Diem	225.00
2852 · Mielage	221.22
2853 · Payouts	976.00
Total 2850 · Battle at the Bull	1,422.22
Total 2800 · TOURNAMENTS	25,762.04
Total 2000 · EXPENSES	45,916.98
60400 · Bank Service Charges	287.46
61700 · Computer and Internet Expenses	249.80
64900 · Office Supplies	128.31
Total Expense	46,582.55
Net Ordinary Income	55,192.82
Net Income	55,192.82

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Accrual Basis

Western Ontario Darts Association

Profit & Loss

July 2024 through March 2025

Filters applied on this Report:

Account: All income/expense accounts

Date: Custom