

NCCWMA

Financial Report - Congress 2019

1 July 2017 - 30 June 2019

(US Dollars)

	1 July 2017 - 30 Jun 2018	1 July 2018 - 30 Jun 2019	Total
REVENUE:			
WMA Grant	8,000		8,000
Championship:			
Revenue	11,494		11,494
Expenses	11,454		11,454
Net	40		40
Total Revenue	8,040	-	8,040
EXPENSES:			
Site Visits	5,598	1,269	6,868
Website Maintenance	842		842
Administration	91	78	170
Total Expenses	6,532	1,348	7,879
Net Revenue	1,508	1,348	161
Fund Balance, Opening	21,087	22,596	21,087
Fund Balance, Closing	22,596	21,248	21,248

NCCWMA

Informe Financiero - Congress 2019

1 Julio 2017 - 30 Junio 2019

(US Dollars)

	1 Julio 2017 - 30 Jun 2018	1 Julio 2018 - 30 Jun 2019	Total
INGRESOS:			
WMA Subsidio	8,000		8,000
Campionato:			
Ingresos	11,494		11,494
gastos	11,454		11,454
Neto	40		40
INGRESOS TOTAL:	8,040	-	8,040
GASTOS:			
Visitas in situ	5,598	1,269	6,868
mantenimiento del sitio web	842		842
Administracion	91	78	170
Gastos Total	6,532	1,348	7,879
Ingresos Neto	1,508	-	161
Saldo de fondos, Inicial	21,087	22,596	21,087
Saldo de Fondos, Final	22,596	21,248	21,248