



1/26/22 Greater Dane Treasurer's Report - Kristy Champion											
		2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
3.6	SquareSpace	\$0.00	\$245.31	\$192.00	\$192.00	\$192.00	\$192.00	\$192.00	\$192.00	\$192.00	\$192.00
3.7	GoDaddy	\$0.00	\$0.00	\$33.51	\$66.68	\$0.00	\$35.34	\$35.34	\$39.34	\$39.34	\$40.34
	<b>Total</b>	<b>\$3,530.27</b>	<b>\$727.80</b>	<b>\$725.51</b>	<b>\$258.68</b>	<b>\$192.00</b>	<b>\$227.34</b>	<b>\$227.34</b>	<b>\$231.34</b>	<b>\$231.34</b>	
4	<b>Scholarships</b>										
4.1	Baraboo	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4.2	Beloit	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4.3	Cambridge	\$150.00	\$125.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00
4.4	Evansville	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4.5	Madison	\$0.00	\$250.00	\$0.00	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00
4.6	Stoughton	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4.7	Sun Prairie	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total Expenses</b>	<b>\$700.00</b>	<b>\$625.00</b>	<b>\$150.00</b>	<b>\$150.00</b>	<b>\$150.00</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	
	<b>Total Membership Expenses</b>	<b>\$5,050.85</b>	<b>\$2,377.27</b>	<b>\$2,799.99</b>	<b>\$1,254.16</b>	<b>\$1,135.00</b>	<b>\$1,265.41</b>	<b>\$819.33</b>	<b>\$1,157.71</b>	<b>\$252.34</b>	
	<b>Balance</b>	<b>\$2,197.13</b>	<b>\$477.80</b>	<b>\$24.99</b>	<b>\$1,500.84</b>	<b>\$1,665.00</b>	<b>\$1,694.59</b>	<b>\$2,380.67</b>	<b>\$2,042.29</b>	<b>\$2,067.66</b>	
		<b>PROGRAM EXPENSES</b>									
5	Yahara River Writers	<b>\$3,650.00</b>	<b>\$3,115.00</b>	<b>\$2,370.00</b>	<b>\$2,310.00</b>	<b>\$3,075.00</b>	<b>\$2,505.00</b>	<b>\$2,610.00</b>	<b>\$2,565.00</b>	<b>\$2,550.00</b>	<b>\$2,145.00</b>
5	Additional Payments	added into total	added into total	\$1,237.00	\$1,278.00	\$1,069.00	\$1,075.00		\$640.00	\$560.00	
5	<b>Total Income</b>	<b>\$3,650.00</b>	<b>\$3,115.00</b>	<b>\$3,607.00</b>	<b>\$3,588.00</b>	<b>\$4,144.00</b>	<b>\$3,580.00</b>		<b>\$3,205.00</b>	<b>\$3,110.00</b>	
5.1	Editing Day Food	\$110.00	\$95.30	\$104.00	\$145.00	\$121.86	\$98.36	\$217.51	\$172.00	\$0.00	
5.2	Awards	\$305.11	\$327.69	\$305.11	\$305.11	\$305.11	\$383.78	\$428.70	\$433.02	\$437.26	
5.3	WI Union (Deposit)	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00	
5.4	WI Union (food/equipment)	\$543.87	\$533.58	\$667.73	\$623.31	\$1,017.09	\$834.58	\$800.82	\$0.00	\$0.00	
5.5	Anthology Printing	\$1,731.26	\$1,816.74	\$1,728.13	\$1,888.25	\$1,873.63	\$2,161.25	\$2,097.10	\$2,259.00	\$2,212.76	
5.6	Ceremony Speaker	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	
5.7	Ceremony Supplies	\$92.60	\$76.72	\$83.10	\$83.10	\$87.78	\$92.46		\$0.00	\$0.00	
5.8	Delivery Fee for Books (.56)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$150.00	
	<b>Total Expenses</b>	<b>\$3,682.84</b>	<b>\$3,750.03</b>	<b>\$3,788.07</b>	<b>\$3,944.77</b>	<b>\$4,305.47</b>	<b>\$4,470.43</b>	<b>\$4,444.13</b>	<b>\$3,404.02</b>	\$3,200.02	
	<b>Balance</b>	<b>\$32.84</b>	<b>\$635.03</b>	<b>\$181.07</b>	<b>\$356.67</b>	<b>\$161.47</b>	<b>\$890.43</b>		<b>\$199.02</b>	<b>\$90.02</b>	
6	Math Meet	<b>\$4,995.00</b>	<b>\$4,410.00</b>	<b>\$4,275.00</b>	<b>\$4,545.00</b>	<b>\$4,455.00</b>	<b>\$4,410.00</b>	<b>\$4,950.00</b>	<b>\$4,995.00</b>	<b>\$0.00</b>	<b>\$2,655</b>
6	Payment from SLALN		\$0.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$0.00	
6	<b>Total Income</b>		<b>\$4,410.00</b>	<b>\$4,725.00</b>	<b>\$4,995.00</b>	<b>\$4,905.00</b>	<b>\$4,860.00</b>	<b>\$5,400.00</b>	<b>\$5,445.00</b>	<b>\$0.00</b>	

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		2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
6.2	<b>Awards (Regional/Mega)</b>	\$1,415.93	\$1,413.48	\$1,428.17	\$1,450.56	\$1,514.15	\$1,512.43	\$1,246.00	\$1,285.82	\$0.00	
6.3	<b>Food/Paper</b>	\$2,040.00	\$1,980.00	\$1,960.00	\$2,020.00	\$1,980.00	\$1,960.00	\$2,200.00	\$2,220.00	\$0.00	\$2,300.00
6.4	<b>Test Writer/Proofer</b>	\$900.00	\$450.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$0.00	\$900.00
	<b>Total Expences</b>	\$4,355.93	\$3,843.48	\$4,288.17	\$4,370.56	\$4,394.15	\$4,372.43	\$4,346.00	\$4,405.82	\$0.00	
	<b>Balance</b>	<b>\$639.07</b>	<b>\$566.52</b>	<b>\$436.83</b>	<b>\$624.44</b>	<b>\$510.85</b>	<b>\$487.57</b>	<b>\$1,054.00</b>	<b>\$1,039.18</b>	<b>\$0.00</b>	
7	<b>Haiku</b>	<b>\$460.00</b>	<b>\$400.00</b>	<b>\$400.00</b>	<b>\$360.00</b>	<b>\$320.00</b>	<b>\$300.00</b>	<b>\$360.00</b>	<b>\$380.00</b>	<b>\$300.00</b>	<b>\$320.00</b>
7.1	<b>Food</b>	\$53.86	\$144.94	\$222.42	\$100.13	\$73.58	\$141.84	\$114.37	\$0.00	\$0.00	
7.2	<b>Printing/Supplies/Mailing</b>	\$80.00	\$80.00	\$160.00	\$30.00	\$65.00	\$93.09	\$92.00	\$71.55	\$145.15	
7.3	<b>Gift Card</b>	\$0.00	\$0.00	\$0.00	\$36.00	\$120.00	\$90.00	\$0.00	\$0.00	\$0.00	
	<b>Total Expences</b>	\$133.86	\$224.94	\$382.42	\$166.13	\$258.58	\$324.93	\$206.37	\$71.55	\$145.15	
	<b>Balance</b>	<b>\$326.14</b>	<b>\$175.06</b>	<b>\$17.85</b>	<b>\$193.87</b>	<b>\$61.42</b>	<b>\$24.93</b>	<b>\$153.63</b>	<b>\$308.45</b>	<b>\$154.85</b>	
8	<b>Math 24</b>	<b>\$3,680.00</b>	<b>\$3,720.00</b>	<b>\$4,020.00</b>	<b>\$3,740.00</b>	<b>\$3,960.00</b>	<b>\$3,800.00</b>	<b>\$4,220.00</b>	<b>\$4,495.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
8.1	<b>New Decks</b>	\$1,123.03	\$0.00	\$269.98	\$0.00	\$0.00	\$0.00	\$1,675.08	\$0.00	\$0.00	
8.2	<b>Trophies/Ribbons</b>	\$1,498.00	\$900.02	\$1,144.94	\$1,253.40	\$613.80	\$451.80	\$822.90	\$684.00	\$0.00	\$114.00
8.3	<b>Tokens</b>	\$676.01	\$1,402.50	\$0.00	\$0.00	\$640.69	\$0.00	\$738.59	\$1,051.17	\$0.00	
8.4	<b>Bracelets</b>	\$275.00	\$415.00	\$581.97	\$96.23	\$80.00	\$285.33	\$324.03	\$420.00	\$0.00	
8.5	<b>Penalty Cubes</b>	\$112.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8.6	<b>Storage Bins/Supplies</b>	\$279.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193.76	\$0.00	\$0.00	
8.7	<b>Timers</b>	\$48.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8.8	<b>Snacks/Room Reservations</b>	\$1,078.60	\$966.00	\$1,008.00	\$2,446.80	\$2,400.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	
8.9	<b>Mats</b>	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8.11	<b>Paper (Score Sheets)</b>	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8.12	<b>Labels (Name Tags)</b>	\$0.00	\$42.13	\$22.55	\$77.74	\$0.00	\$0.00	\$55.39	\$0.00	\$0.00	
	<b>Total Expences</b>	\$5,172.12	\$3,725.65	\$3,039.44	\$3,874.17	\$3,734.49	\$3,737.13	\$6,809.75	\$2,155.17	\$0.00	
	<b>Balance</b>	<b>\$1,491.52</b>	<b>\$5.65</b>	<b>\$980.56</b>	<b>\$134.17</b>	<b>\$225.51</b>	<b>\$62.87</b>	<b>\$2,589.75</b>	<b>\$2,339.83</b>	<b>\$0.00</b>	
9	<b>College Matters</b>	<b>\$944.00</b>	<b>\$1,008.00</b>	<b>\$1,096.00</b>	<b>\$1,480.00</b>	<b>\$1,048.00</b>	<b>\$1,344.00</b>	<b>\$1,168.00</b>	<b>\$880.00</b>	<b>\$0.00</b>	<b>\$984.00</b>
9.1	<b>Equipment/Food</b>	\$880.00	\$955.00	\$880.00	\$1,580.00	\$1,175.00	\$1,590.00	\$1,350.00	\$1,210.00	\$0.00	\$1,803.75
9.2	<b>Supplies</b>	\$114.21	\$124.97	\$77.52	\$111.56	\$79.61	\$113.29	\$37.37	\$37.86	\$0.00	
	<b>Total Expenses</b>	\$994.21	\$1,079.97	\$957.52	\$1,691.56	\$1,254.61	\$1,703.29	\$1,387.37	\$1,247.86	\$0.00	
	<b>Balance</b>	<b>\$50.21</b>	<b>\$71.97</b>	<b>\$138.48</b>	<b>\$211.56</b>	<b>\$206.61</b>	<b>\$359.29</b>	<b>\$219.37</b>	<b>\$367.86</b>	<b>\$0.00</b>	

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		2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
10	<b>Professional Development</b>	\$8,910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
10.1	Hotel	\$266.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
10.2	Flight	\$278.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
10.3	Rental Car	\$550.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
10.4	Room/Coffee	\$812.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
10.5	Speaker (Gentry, Plucker, Colin, Scott)	\$5,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$1,500.00	
10.6	Snacks	\$769.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
10.7	Food	\$1,544.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	<b>Total Expenses</b>	<b>\$9,972.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$1,500.00</b>	
	<b>Balance</b>	<b>\$1,062.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$1,500.00</b>	
11	<b>Breakfast/Parent Univ.</b>	<b>\$750.00</b>	<b>\$1,050.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
11.1	Room	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
11.2	Food	\$399.96	\$743.20	\$201.32	\$419.83	\$529.75	\$0.00	\$0.00	\$0.00	\$0.00	
11.3	Supplies	\$175.96	\$83.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
11.4	Speaker	\$0.00	\$291.84	\$125.00	\$255.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	
	<b>Total Expenses</b>	<b>\$775.92</b>	<b>\$1,118.22</b>	<b>\$326.32</b>	<b>\$674.83</b>	<b>\$729.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
	<b>Balance</b>	<b>\$25.92</b>	<b>\$68.22</b>	<b>\$326.32</b>	<b>\$674.83</b>	<b>\$729.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
12	<b>SENG/Book Study</b>	<b>\$330.00</b>	<b>\$480.00</b>	<b>\$300.00</b>	<b>\$270.00</b>	<b>\$0.00</b>	<b>\$240.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
12.1	Materials	\$411.24	\$493.10	\$291.46	\$197.40	\$0.00	\$224.90	\$0.00	\$695.20	\$31.60	
	<b>Total Expenses</b>	<b>\$411.24</b>	<b>\$493.10</b>	<b>\$291.46</b>	<b>\$197.40</b>	<b>\$0.00</b>	<b>\$224.90</b>	<b>\$0.00</b>	<b>\$695.00</b>	<b>\$31.60</b>	
	<b>Balance</b>	<b>\$81.24</b>	<b>\$13.11</b>	<b>\$8.54</b>	<b>\$72.60</b>	<b>\$0.00</b>	<b>\$15.10</b>	<b>\$0.00</b>	<b>\$695.00</b>	<b>\$31.60</b>	
13	<b>Self-Advocacy</b>	<b>\$0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$464.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
13.1	Student Workshop	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	
	<b>Total Expenses</b>	<b>\$0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
	<b>Balance</b>	<b>\$0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$286.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
14	<b>UW-Whitewater Grant Work</b>		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,000
14.1	Grant Work Expense			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,000.00
				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
		<b>ACCOUNT BALANCES</b>									
	<b>Checking Account</b>	<b>\$347.44</b>	<b>\$5,447.72</b>	<b>\$3,264.65</b>	<b>\$4,571.12</b>	<b>\$5,087.98</b>	<b>\$8,352.79</b>	<b>\$7,594.11</b>	<b>\$10,186.01</b>	<b>\$8,601.50</b>	<b>\$13,258.74</b>

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<b>Savings</b>	\$6,683.44	\$6,089.48	\$6,095.48	\$6,101.60	\$6,107.69	\$6,110.77	\$6,118.39	\$6,122.38	\$6,122.98	\$6,123.43
<b>Totals Funds</b>	\$7,030.88	\$11,537.20	\$9,360.13	\$10,672.72	\$11,195.67	\$14,463.56	\$13,712.50	\$16,308.39	\$14,724.48	\$19,382.17
	<a href="#">Greater Dane Advanced Learner Network Registration Form 2021-2022</a>									