

## Nebraska Association USATF Treasure Report

9-12-2021

### Deposits:

Flat Water Bank \$29,286.70  
Great Western Bank \$33,379.96  
Total Cash in Bank **\$62,666.66** Down \$6,168.29 from 9-13-2020

Deposits from National Office 9-13-2020 to 9-12-2021 \$21,597.87

### Expenses:

High School / College Scholarship \$2,000.00  
Recipients \$500.00 each: Eliana Akough, Tyler Brown, Nisa Thomas, John Farmer

Bank Expenses \$ 118.80 On line checking account fees  
Professional Fees \$ 1,300.00 Web Master / Records)  
Storage unit \$ 1,848.00 Neb Association Equipment

### Board Approved Cash Support Expenditures (new 2020 / 2021)

Club Meet Stipends \$ 2,000.00 cost of medal offset  
Meet Timing \$ 8,100.00  
Hip Number \$ 436.20  
Club Membership  
Reimbursement \$ 97.10 track season cancellation

State and Regional Meet Income / Expenses Report will be included in the Presidents Report.

Nebraska Association of USATF biannual licensing with state of Nebraska is up to date.

Nebraska Association of USATF taxes are with Tax preparer, I will file with proper State and Federal agencies as soon as I receive the report.

Sincerely

Jim Clark  
Nebraska Association Treasure

## 2021 NEBRASKA ASSOCIATION CLUB EXPENSES

Description	Amount
Cornhusker Flyers: Black Squirrel Timing	\$800.00
Cornhusker Flyers: Stipend	\$250.00
Peak Performance: Eagle Eye Timing	\$1,700.00
Peak Performance: Stipend	\$250.00
Wings: Mark McGuire Timing	\$1,200.00
Wings : Stipend	\$250.00
Midwest Striders: Black Squirrel Timing	\$900.00
Midwest Striders: Stipend	\$250.00
Jaguar: Black Squirrel Timing	\$900.00
Jaguar: Stipend	\$250.00
Apollo: Black Squirrel Timing	\$900.00
Apollo: Stipend	\$250.00
Wahoo: Black Squirrel Timing	\$800.00
Wahoo: Stipend	\$250.00
Bengals: Black Squirrel Timing	\$900.00
Bengals: Stipend	\$250.00
Hip Numbers	\$436.20
<b>Total</b>	<b>\$10,536.20</b>

## 2021 NEBRASKA ASSOCIATION MEET BUDGET REPORT

Description	Amount
<u>Capitol Improvement</u>	
2' SKLZ cone marker (50 red/yellow)	\$27.93
Measuring Canes (4)	\$102.96
Hip Number Dispenser	\$70.29
Two way radios + Warranty	\$305.26
Carport weights - 2 gal Buckets, eye bolts, washers, quickrete	\$138.09
Measuring tape 200ft x 2	\$96.00
<b>Total Capitol Improvement</b>	<b>\$740.53</b>
<u>Expenses</u>	
USATF Sanction	\$470.00
Hip Numbers	\$396.25
Athletic Trainers	\$980.00
Security	\$1,200.00
Hospitality: water-\$13.98 food-\$544	\$557.98
Golf cart rental	\$454.75
Batteries	\$21.98
Cambuckle straps for carport tie-down	\$48.80
Offie supply: printer toner, papar, pens, clips, etc	\$338.83
Safety pins	\$60.15
Medals	\$1,080.00
PapioSouth Rental	\$8,575.00
Concordia University Rental for Steeple and Hammer	\$900.00
Wristbands	\$101.70
Starters -	\$945.00
Loud Speakers x 4	\$292.75
Clerk of Start -	\$560.00
Black Squirrel Timing	\$3,167.40
Athletic trainers	\$980.00
<b>Total Expenses</b>	<b>\$21,130.59</b>
<u>Revenue</u>	
Meet Entries	\$14,399.00
Gate	\$8,013.65
FineDesign	\$158.65
Shaved Ice	\$430.00
<b>Total Revenue</b>	<b>\$23,001.30</b>
<b>Total Revenue - Total Expenses \$1,870.71</b>	

**2021 REGION 8 MEET FINANCIAL REPORT**

Description	Amount
<u>Capitol Improvement</u>	
Caravan Domain Carport x 2	\$293.98
<b>Total Capitol Improvement</b>	<b>\$293.98</b>
<u>Expenses</u>	
USATF Sanction	\$385.00
Wristbands	\$213.77
Lanyards	\$120.26
Concordia University facility rental for Hammer & Steeple	\$900.00
Loud Speakers + Tripods 4	\$292.75
Golf Carts - 2	\$814.27
Security	\$1,800.00
Starter #1: \$135/day x 4	\$540.00
Starter #2: \$135/day x 1	\$135.00
Port-a-potty	\$134.38
Papillion South Facility Rental	\$8,850.00
Gatorade	\$64.95
Transportation: gas for Turf cars and equipment delivery	\$47.54
Clamps, Duct Tape, Mason Line, stamps, file box, mailing	\$78.68
Gift Cards for USATF Officials: 12 x \$50	\$600.00
Rooms for USATF Officials	\$5,054.77
Lunches: Jimmy Johns - Saturday \$537.18, Sunday \$557.18 + concession stand \$405	\$1,529.36
Hip numbers and Tape measures from MF Athletics	\$361.20
Medals from Hodges Badge Co.	\$1,953.00
Black Squirrel Timing	\$3,567.41
Pole Vault Crossbar - Replace broken	\$276.28
Athletic Trainers	\$1,977.50
Stipend: Papio South Grounds Keepers	\$200.00
Hospitality: Meet Volunteers	\$237.86
<b>Total Expenses</b>	<b>\$29,748.98</b>
<u>Revenue</u>	
Meet Entries	\$18,582.00
Gate	\$13,421.00
Shaved Ice	\$1,693.00
Fine Design	\$2,184.00
<b>Total Revenue</b>	<b>\$35,880.00</b>
<b>Total Revenue - Total Expenses</b>	<b>\$6,131.02</b>