

2024 NDBA General Membership Meeting

Williston, ND April 12, 2024, 7:00 PM

Call to Order Approve 2023 membership meeting minutes Treasurer's Report – Lyle L.

I. President's Message

- a) Introduction of Board members
- b) Reappointment of Area Reps (Dallas, Kelly, Paul)
- c) Chartered Clubs, Area 4 Rep, Membership & Publ.
- d) Badlands pressure committee
- e) Electronic tagging via the NDGF app
- f) ND YAAC donation
- g) Video Archery game
- h) Questions?

II. Executive Director Update

- III. NDBA Archers Voice Courtney W.
- **IV.** Tournament & Competition Eric B.
 - a) 2024 NDBA State Outdoor Bids
 - Buffalo Valley Archers, Roughrider Archers, Oliver County
 - b) 2025 NDBA Rendezvous Nishu Bowmen (Bismarck), March 28-30

V. Government & Conservation – Darrell B.

- a) Badlands pressure committee
- b) Dark house bow fishing for pike
- c) Taking of channel catfish changes

VI. VP, Area rep roundups

VII. NDBA Bowhunters Foundation

VIII. Upcoming events:

a) NDGF Spring Advisory meetings

Adjourn

NDBA Annual Membership Meeting Rough Rider Center, Watford City, ND March 24, 2023 7:00 PM

Steve Goroski called the meeting to order at 7:15PM.

The minutes from the 2022 Annual Membership Meeting were sent via email and posted on the website prior to the meeting. A motion to approve the 2022 minutes was made by Bryan Triebold, 2nd by Paul Speral, all in favor, motion passed.

Bryan Triebold presented the Treasurer's report. Financials and cash flow have been consistent year after year. Cash flow is slowly increasing. Bryan encouraged all members to attend and spend at the banquet and spread the word about the organization to increase membership. Adrienne Arndt made a motion to approve the Treasurer's report, 2nd by Darrell Belisle, all in favor, motion passed.

Steve introduced the NDBA board members – Nevin Jenner, Kim Hacker, Bryan Triebold, Darrell Belisle, Adrienne Arndt, Courtney Jenner, Tate Ferrell, Dallas Rice, Wyatt Hanson, Kelly Arndt, Ryan Bauer, Paul Speral, Eric Buchholz. Bryan Triebold will be stepping down as Treasurer and we have two area representative positions vacant on the board. Steve encouraged members in attendance to join the board. The Treasurer position is an advisory position as Kim performs all daily duties regarding financials.

Steve provided a short recap of 2022. There were a few legislative bills that were of interest to NDBA this session. Darrell Belisle will provide further update on Government Affairs. NDBA donated to NDYAAC/NSAP of \$3000. Adrienne Arndt will provide further update on NASP. Kent will be reviewing the Tournament Guidelines Committee work later in the meeting and voted on by members in attendance. Steve has visited with NDG&F about increased archery antelope tag opportunities. NDG&F shared the archery reports from the season showing success rate at 2%. Steve requested ideas from the membership about this.

The NDBA pewter belt buckles were first created in 1992. There are two remaining. #2 will be on the auction at the banquet tomorrow, #1 next year in Williston. NDBA will be seeking a new belt buckle design.

Steve discussed issues with the website banquet ticket purchase process this year. He apologized for the inconvenience experienced by members. Kim will be working on many changes with this process and the website during the remainder of the year.

Kent Reierson reviewed the changes made to the NDBA Tournament Guidelines, Constitution and Bylaws on behalf of the Committee. The committee spent the past year meeting each month to suggest

and make changes. Kent presented the changes. The changes were made, mainly to remove NFAA guidelines. The suggested changes were posted on the NDBA website prior to the meeting and noticed via email to the membership.

Kent reviewed the redlined documents:

The bylaws were removed from the constitution and is now its own document.

Members in attendance requested the following changes to the tournament guidelines:

Irv Prough made a motion to add an additional senior class. Senior class to be 55-64, Silver Senior class to be 65 and above, 2nd by Brooks Kummer, hearing no discussion, all in attendance approved, motion was passed.

A motion was made by Gene Rosinski to clarify the guidelines for alternative courses. The motion will change the language to state "A host club that offers a competitive and a separate alternative course may choose to have the Adult, Senior & Silver Senior Divisions: Traditional, Longbow, & Youth 12-14 (all styles) held on the separate alternative course and all above rules shall still apply. This would allow archers to compete for a state award in 2 divisions on separate courses". Kendall Bauer 2nd the motion, hearing no discussion, all in attendance approved, motion was passed.

A motion was made by Ryan Jenner to add Elk and Moose sheds to the Drop Antler Contest, 2nd by Paul Speral, hearing no discussion, all in attendance approved, motion was passed.

A motion to change the number of entries for the Drop Antler Contest to unlimited entries was made by Paul Speral, 2nd by Scott Rehak, hearing no discussion, all in attendance approved, motion was passed.

Kent will make all the changes noted above.

A motion was made by Paul Speral to accept all documents with amendments as stated during the meeting, 2nd by Jacob Odermann, hearing no discussion, all in attendance approved, motion passed.

Darrell Belisle provided a legislative update. Bill Helphrey helped during the session while Darrell was out of state in January. Darrell reviewed the legislative process and reviewed this session's bills. Most notable is HB 1151 about baiting. The bill passed in the house and is currently in senate committee hearings. Darrell explained our NDBA position and public statement opposing the bill. The board did not take a stand against baiting but against taking the law-making ability away from the NDG&F and the science behind them. Many other states have seen this type of action in the legislature and have seen a significant decrease in hunting opportunities as a whole. Will be going to the senate floor soon. If passed, the NDG&F will use other tools to control disease such as increase tags to take out the population in certain areas. Amendments have been discussed but do not address the issue of taking away these decisions from the NDG&F. Darrell encouraged everyone to contact their legislators. Steve thanked McKenzie County Sportsmans Club for hosting the state shoot and Rendezvous for hosting, Brent will be available for anything over the weekend. Nevin walked through the course and looked great. Eric said the first rounds of shooters tonight went well.

Steve introduced our banquet speaker, Barry Wensel, everyone is looking forward to it.

Steve provided a tournament and competition update. The state outdoor will be hosted by Oliver County Archers, June 16-18, 2023. Shooting will start Friday afternoon at noon. Primitive camping will be available as well as breakfast each morning. The 2024 state shoot and Rendezvous will be in Williston, hosted by Missouri Basin Bowmen, April 12-15 or 19-21, 2024. We will pass along when finalized. Host clubs are encouraged to submit bids for the 2024 outdoor shoot.

Adrienne Arndt provided a NASP state shoot update. They had a great turnout despite the weather getting to Minot. She encouraged members to volunteer, especially for those who have never experienced a NASP tournament.

NDBA newsletter editor, Courtney Jenner encouraged members to share photos and articles.

Kent Reierson provided a NDBA Foundation update and received a \$5000 donation from Brooks Kummer during the meeting. The Foundation is now in its 14th year and discussed what the Foundation does for education and promoting archery and bowhunting.

Steve noted upcoming events and that all are posted on the website.

Paul Speral made a motion to adjourn the meeting at 9:22PM, 2nd by Nevin Jenner, hearing no discussion, all in attendance approved, motion passed. Meeting adjourned.

02/18/24 Accrual Basis

NDBA Balance Sheet As of December 31, 2023

	Dec 31, 23	Dec 31, 22
ASSETS		
Current Assets		
Checking/Savings		
Checking	34,778.98	47,335.68
Life Savings Account Annuity	23,402.50	22,720.87
NDBA Savings	32,303.01	32,299.77
Total Checking/Savings	90,484.49	102,356.32
Total Current Assets	90,484.49	102,356.32
TOTAL ASSETS	90,484.49	102,356.32
LIABILITIES & EQUITY Equity		
Retained Earnings	102,356.32	97,155.46
Net Income	-11,871.83	5,200.86
Total Equity	90,484.49	102,356.32
TOTAL LIABILITIES & EQUITY	90,484.49	102,356.32

3:37 PM

02/18/24 Accrual Basis

NDBA Profit & Loss January through December 2023

Deferred Revenue 50.00 0.00 Donations 0.00 308.00 Foundation 405.00 -105.00 Grant Income 2,500.00 0.00 Interest Income - CD 681.63 661.76 Interest Income - Savings 3.24 3.23 Membership Dues 3.990.00 8,090.00 Charter Club Membership Program 3.990.00 8,090.00 Joint Club Memberships 1,950.00 3,200.00 NFAA - Memberships 0.00 210.00 Membership Dues - Other 4,080.00 5,405.00 Total Membership Dues 10,420.00 16,905.00 Merchandise Sales 2,340.00 2,899.00 Miscellaneous Income 1,722.61 632.01 Newsletter - Advertising 795.00 0.00 Newsletter - Advertising 0.00 250.00 Regional Tournament 0.00 265.00 Missouri Basin 0.00 0.665.00 Total Regional Tournament 1,130.00 964.00 Total Regional Tournament <th>_</th> <th>Jan - Dec 23</th> <th>Jan - Dec 22</th>	_	Jan - Dec 23	Jan - Dec 22
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Membership Dues Charter Club Membership Program Joint Club Membership Program 1,950.00400.00 8,090.00 8,090.00Life Memberships1,950.003,200.00NFAA - Memberships0.00210.00Membership Dues - Other4,080.005,405.00Total Membership Dues10,420.0016,905.00Mesclareous Income1,722.61632.01Newsletter - Advertising Miscellaneous Income795.000.00NFAA - Meeting Contribution Missouri Basin Missouri Basin0.00299.00Oliver County State Indoor Regional Tournament0.00299.00Oliver County Total Regional Tournament1,130.00964.00Apparel Expense Apparel Expense Credit Card Fees2,451.110.00Apparel Expense Credit Card Fees660.49532.90			
Charter Club Membership 400.00 0.00 Joint Club Membership Program 3,990.00 8,090.00 Life Memberships 1,950.00 3,200.00 NFAA - Membership Dues - Other 4,080.00 210.00 Membership Dues - Other 4,080.00 5,405.00 Total Membership Dues 10,420.00 16,905.00 Merchandise Sales 2,340.00 2,899.00 Miscellaneous Income 1,722.61 632.01 Newsletter - Advertising 795.00 0.00 NFAA - Meeting Contribution 0.00 250.00 Regional Tournament 0.00 299.00 Oliver County 240.00 0.00 State Indoor 890.00 0.00 Regional Tournament - Other 0.00 665.00 Total Regional Tournament 1,130.00 964.00 Apparel Expense 2,451.11 0.00 Awards 1,196.12 287.92 Bank Charges 660.49 532.90	•	3.24	3.23
Joint Club Membership Program 3,990.00 8,090.00 Life Memberships 1,950.00 3,200.00 NFAA - Memberships 0.00 210.00 Membership Dues - Other 4,080.00 5,405.00 Total Membership Dues 10,420.00 16,905.00 Merchandise Sales 2,340.00 2,899.00 Miscellaneous Income 1,722.61 632.01 Newsletter - Advertising 795.00 0.00 NFAA - Meeting Contribution 0.00 250.00 Regional Tournament 0.00 299.00 Missouri Basin 0.00 299.00 Oliver County 240.00 0.00 State Indoor 890.00 0.00 Regional Tournament 0.00 665.00 Total Regional Tournament 1,130.00 964.00 Total Income 47,932.13 47,819.00 Expense 2,451.11 0.00 Awards 1,196.12 287.92 Bank Charges 660.49 532.90			
Life Memberships 1,950.00 3,200.00 NFAA - Memberships 0.00 210.00 Membership Dues - Other 4,080.00 5,405.00 Total Membership Dues 10,420.00 16,905.00 Merchandise Sales 2,340.00 2,899.00 Miscellaneous Income 1,722.61 632.01 Newsletter - Advertising 795.00 0.00 NFAA - Meeting Contribution 0.00 250.00 Regional Tournament 0.00 299.00 Missouri Basin 0.00 299.00 Oliver County 240.00 0.00 State Indoor 890.00 0.00 Regional Tournament 0.00 665.00 Total Regional Tournament 1,130.00 964.00 Total Regional Tournament 47,932.13 47,819.00 Expense 2,451.11 0.00 Awards 1,196.12 287.92 Bank Charges 660.49 532.90			
NFAA - Memberships Membership Dues - Other 0.00 4,080.00 210.00 5,405.00 Total Membership Dues 10,420.00 16,905.00 Merchandise Sales 2,340.00 2,899.00 Miscellaneous Income 1,722.61 632.01 Newsletter - Advertising NFAA - Meeting Contribution Regional Tournament Missouri Basin 0.00 299.00 Oliver County 240.00 0.00 State Indoor Regional Tournament - Other 1,130.00 964.00 Total Regional Tournament 47,932.13 47,819.00 Expense Apparel Expense Apparel Expense 2,451.11 0.00 Awards 1,196.12 287.92 Bank Charges Credit Card Fees 660.49 532.90		-	-
Membership Dues - Other 4,080.00 5,405.00 Total Membership Dues 10,420.00 16,905.00 Merchandise Sales 2,340.00 2,899.00 Miscellaneous Income 1,722.61 632.01 Newsletter - Advertising 795.00 0.00 NFAA - Meeting Contribution 0.00 250.00 Regional Tournament 0.00 299.00 Oliver County 240.00 0.00 State Indoor 890.00 0.00 Regional Tournament - Other 0.00 665.00 Total Income 47,932.13 47,819.00 Expense 2,451.11 0.00 Awards 1,196.12 287.92 Bank Charges 660.49 532.90			-
Total Membership Dues10,420.0016,905.00Merchandise Sales2,340.002,899.00Miscellaneous Income1,722.61632.01Newsletter - Advertising Miscouri Basin795.00 0.000.00 250.00Regional Tournament Missouri Basin0.00299.00 0.00Oliver County240.00 890.000.00 665.00Total Regional Tournament - Other1,130.00964.00 287.92Total Income47,932.1347,819.00Expense Apparel Expense Bank Charges Credit Card Fees660.49532.90			
Merchandise Sales2,340.002,899.00Miscellaneous Income1,722.61632.01Newsletter - Advertising795.000.00NFAA - Meeting Contribution0.00250.00Regional Tournament0.00299.00Missouri Basin0.00299.00Oliver County240.000.00State Indoor890.000.00Regional Tournament - Other0.00665.00Total Regional Tournament1,130.00964.00Expense2,451.110.00Apparel Expense2,451.110.00Awards1,196.12287.92Bank Charges660.49532.90	Membership Dues - Other	4,080.00	5,405.00
Miscellaneous Income1,722.61632.01Newsletter - Advertising795.000.00NFAA - Meeting Contribution0.00250.00Regional Tournament0.00299.00Missouri Basin0.00299.00Oliver County240.000.00State Indoor890.000.00Regional Tournament - Other0.00665.00Total Regional Tournament1,130.00964.00Total Regional Tournament47,932.1347,819.00Expense2,451.110.00Apparel Expense2,451.110.00Awards1,196.12287.92Bank Charges660.49532.90	Total Membership Dues	10,420.00	16,905.00
Newsletter - Advertising795.000.00NFAA - Meeting Contribution0.00250.00Regional Tournament0.00299.00Missouri Basin0.00299.00Oliver County240.000.00State Indoor890.000.00Regional Tournament - Other0.00665.00Total Regional Tournament1,130.00964.00Total Regional Tournament47,932.1347,819.00Expense2,451.110.00Apparel Expense2,451.110.00Awards1,196.12287.92Bank Charges660.49532.90	Merchandise Sales	2,340.00	2,899.00
NFAA - Meeting Contribution 0.00 250.00 Regional Tournament 0.00 299.00 00 Missouri Basin 0.00 299.00 0.00 299.00 Oliver County 240.00 0.00 0.00 State Indoor 890.00 0.00 665.00 Total Regional Tournament 1,130.00 964.00 964.00 Total Income 47,932.13 47,819.00 847,819.00 Expense 2,451.11 0.00 0.00 Awards 1,196.12 287.92 287.92 Bank Charges 660.49 532.90 532.90	Miscellaneous Income	1,722.61	632.01
Regional Tournament 0.00 299.00 Missouri Basin 0.00 240.00 0.00 Oliver County 240.00 0.00 0.00 State Indoor 890.00 0.00 0.00 Regional Tournament - Other 0.00 665.00 0.00 Total Regional Tournament 1,130.00 964.00 964.00 Total Income 47,932.13 47,819.00 964.00 Expense 2,451.11 0.00 0.00 Awards 1,196.12 287.92 287.92 Bank Charges 660.49 532.90 532.90	Newsletter - Advertising	795.00	0.00
Missouri Basin 0.00 299.00 Oliver County 240.00 0.00 State Indoor 890.00 0.00 Regional Tournament - Other 0.00 665.00 Total Regional Tournament 1,130.00 964.00 Total Income 47,932.13 47,819.00 Expense 2,451.11 0.00 Apparel Expense 2,451.11 287.92 Bank Charges 660.49 532.90		0.00	250.00
Oliver County 240.00 0.00 State Indoor 890.00 0.00 Regional Tournament - Other 0.00 665.00 Total Regional Tournament 1,130.00 964.00 Total Income 47,932.13 47,819.00 Expense 2,451.11 0.00 Apparel Expense 2,451.11 287.92 Bank Charges 660.49 532.90	•	0.00	200.00
State Indoor 890.00 0.00 Regional Tournament - Other 0.00 665.00 Total Regional Tournament 1,130.00 964.00 Total Income 47,932.13 47,819.00 Expense 2,451.11 0.00 Apparel Expense 2,451.11 0.00 Awards 1,196.12 287.92 Bank Charges 660.49 532.90			
Regional Tournament - Other 0.00 665.00 Total Regional Tournament 1,130.00 964.00 Total Income 47,932.13 47,819.00 Expense 2,451.11 0.00 Apparel Expense 2,451.11 0.00 Awards 1,196.12 287.92 Bank Charges 660.49 532.90	-		
Total Regional Tournament 1,130.00 964.00 Total Income 47,932.13 47,819.00 Expense 2,451.11 0.00 Apparel Expense 2,451.11 0.00 Awards 1,196.12 287.92 Bank Charges 660.49 532.90			
Total Income 47,932.13 47,819.00 Expense 2,451.11 0.00 Apparel Expense 2,451.11 0.00 Awards 1,196.12 287.92 Bank Charges 660.49 532.90	-		
Expense2,451.110.00Apparel Expense2,451.110.00Awards1,196.12287.92Bank Charges660.49532.90	-	· · ·	
Apparel Expense 2,451.11 0.00 Awards 1,196.12 287.92 Bank Charges 660.49 532.90	Total Income	47,932.13	47,819.00
Awards 1,196.12 287.92 Bank Charges 660.49 532.90	•	A 1- 1 1	
Bank Charges Credit Card Fees660.49532.90			
Credit Card Fees 660.49 532.90		1,196.12	287.92
		660.49	532.90
	Total Bank Charges	660.49	532.90

Accrual Basis

NDBA Profit & Loss January through December 2023

Banquet Expense 2,102.24 407.50 Award Postage 263.32 0.00 Award Postage 263.32 0.00 Award Postage 0.00 149.68 Banquet Advertising 0.00 149.68 Macellaneous 3.315.49 2.000.00 Printing 194.74 151.94 Raffle Board 540.00 0.00 Speaker 777.24 1.545.60 Supplies 41.47 0.00 Total Banquet Expense 0.00 750.00 Donations Expense 0.00 750.00 0.00 Graps Exp. 0.00 487.92 0.000 Donations Expense 0.00 750.00 0.00 Management Contract 120.00.00 9.000.00 0.00 Management Contract 129.94 109.15 109.15 Total Meeting Expense 0.00 125.00 125.00 Dues Rebate 0.00 10.00 135.00 Miscellaneous Exp. 0.313.71 2.145.68		Jan - Dec 23	Jan - Dec 22
Auction 2,102.24 487.50 Award Postage 263.32 0.00 Award Postage 263.32 0.00 Banquet Advertising 0.00 1.197.21 Banquet Advertising 0.00 1.49.68 Mical 8,502.50 4,728.59 Miscellaneous 3.316.49 2,000.00 Printing 194.74 151.94 Raffie Board 540.00 0.00 Supplies 41.47 0.00 Total Banquet Expense 0.00 487.92 Donations Expense 0.00 0.00 Grant Purchase 0.00 0.00 Management Contract 120.94 109.15 Total Meeting Expense 200.00 10.00 Meenbership Exp. 2129.49 109.15 Dues Rebate 0.00 125.00 Meenbership Exp. 2.000 125.00 Management Sex Pais 0.00 58.28 Miscellaneous Exp. 331.37 2.145.68 Nacer Madise Expense 0.00	Banquet Expense		
Awards 1015 07 1,197.21 Banquet Advertising Meal 0.00 149.88 Miscellaneous 3.315.49 2,000.00 Printing 194.74 151.94 Raffle 265.12 1,091.00 Supplies 41.47 0.00 Supplies 41.47 0.00 Grant Purchase 0.00 750.00 Caps Exp. 0.00 487.92 Donations Expense 0.00 0.00 Grant Purchase 0.00 0.00 Lobbying 50.00 0.00 Meeting Expense 120.00.0 9.000.00 Bardumet Meeting Expense 0.00 10.00 Meeting Expense 0.00 10.00 Meeting Expense 0.00 10.00 Meals and Entertainment 129.94 109.15 Total Meeting Expense 0.00 135.00 Miscellaneous Exp. 0.00 58.28 Sales Taxes Paid 0.00 58.28 Miscellaneous Exp. 331.37 2,445.68		2,102.24	487.50
Banquet Advertising Meal 0.00 149.88 (3,315.49 142,000.00 Miscellaneous 3,315.49 2,000.00 Printing 194.74 151.34 Raffie 265.12 1,091.00 Raffie Board 540.00 0.00 Speaker 777.24 1,545.60 Supplies 41.47 0.00 Total Banquet Expense 0.00 750.00 Donations Expense 0.00 750.00 Donations Expense 0.00 0.00 Grant Purchase 0.00 0.00 Lobbying 50.00 0.00 Meeting Expense 12,000.00 9,000.00 Board Meals and Entertainment 129.94 109.15 Total Meeting Expense 0.00 140.00 Membership Exp. 125.00 125.00 Total Membership Exp. 125.00 135.00 Meeting Expense 427.12 0.00 Miscellaneous Exp. 931.37 2,145.68 NASP Donations Expense 3,000.00 3,000.00	Award Postage	263.32	0.00
Heal 8,502.50 4,728.59 Miscellaneous 3,315.49 2,000.00 Printing 194.74 151.94 Raffie 265.12 1,091.00 Supplies 41.47 0.00 Supplies 41.47 0.00 Total Banquet Expense 0.00 487.92 Donations Expense 0.00 750.00 Grant Purchase 0.00 0.00 Lobbying 550.00 0.00 Meeting Expense 0.00 9,000.00 Board Meals and Entertainment 120.94 109.15 Total Meeting Expense 0.00 10.00 Miscellaneous Exp. 0.00 125.00 Total Membership Exp. 125.00 125.00 Total Membership Exp. 125.00 125.00 Total Membership Exp. 931.37 2,145.68 Miscellaneous Exp. 3,000.00 3,000.00 Miscellaneous Exp. 3,000.00 3,000.00 Miscellaneous Exp. 3,000.00 3,000.00 Ortal Members	Awards	1,015.07	1,197.21
Miscellaneous 3,315,49 2,000.00 Printing 194,74 151.94 Raffle 265.12 1,091.00 Raffle Board 540.00 0.00 Speaker 777.24 1,545.60 Supplies 41.47 0.00 Total Banquet Expense 0.00 755.00 Donations Expense 0.00 755.00 Board Meals and Entertainment 129.94 109.15 Total Meeting Expense 129.94 109.15 Total Meeting Expense 129.94 109.15 Membership Exp. 0.00 135.00 Membership Exp. 125.00 125.00 Total Meeting Expense 427.12 0.00 Miscellaneous Exp. 58.28 3,000.00 Sales Taxes Paid 0.00 58.28 Miscellaneous Exp. 931.37 2,145.68 NASP Donations Expense 3,000.00 3,000.00 Nessletter 9.0.00 3,000.00 Postage 3,335.38 3,065.57 Printing	Banquet Advertising	0.00	149.68
Printing Raffle Board 194,74 (25,12) 1,091,00 (0,00) Raffle Board 265,12 (1,091,00) 1,091,00 (0,00) Supplies 41.47 (0,00) 0.00 Total Banquet Expense 0.00 487,92 (0,00) Donations Expense 0.00 487,92 (0,00) Donations Expense 0.00 0.00 Grant Purchase 0.00 0.00 Management Contract 129,94 109.15 Total Meeting Expense 0.00 10.00 Board Meals and Entertainment 129.94 109.15 Total Meeting Expense 0.00 10.00 Membership Exp. 0.00 125.00 Dues Rebate 0.00 135.00 Miscellaneous Exp Other 931.37 2.145.68 NASP Donations Expense 3.000.00 3.000.00 Newsletter 9.494.71 7.389.37 Potage 3.35.38 3.065.57 Printing 9.494.71 7.389.37 Total Membership Exp. 0.00 0.00 Office Expense 252.00	Meal	8,502.50	4,728.59
Raffle 265,12 1,091,00 Raffle Board 540,000 0,00 Speaker 777,24 1,545,60 Supplies 41.47 0.00 Total Banquet Expense 17,017,19 11,351,52 Caps Exp. 0.00 7550,00 Donations Expense 0.00 7550,00 Grant Purchase 0.00 0.00 Management Contract 12,000,00 9,000,00 Meadis and Entertainment 129,94 109,15 Total Meeting Expense 0.00 10.00 Membership Exp. 0.00 135,00 Dues Rebate 0.00 135,00 Miscellaneous Exp. 931,37 2,087,40 Total Meeting Expense 3,000,00 3,000,00 NASP Donations Expense 3,000,00 3,000,00 Newsletter 931,37 2,145,68 NASP Donations Expense 3,000,00 3,000,00 Newsletter 9,444,71 7,389,37 Potage 3,353,38 3,065,57 Printing	Miscellaneous	3,315.49	2,000.00
Raffle Board Speaker 50.00 777.24 0.00 1,545.60 Supplies 11,417 0.00 Total Banquet Expense 17,017.19 11,351.52 Caps Exp. 0.00 487.92 Donations Expense 0.00 750.00 Corant Purchase 0.00 0.00 Lobbying 50.00 0.00 Meeting Expense 129.94 109.15 Total Meeting Expense 0.00 10.00 Meeting Expense 0.00 10.00 Membership Exp. 0.00 125.00 Total Meeting Expense 427.12 0.00 Miscellaneous Exp. 3.000 58.28 Miscellaneous Exp. 3.000.00 3.000.00 Nesse Paid 0.00 58.28 Miscellaneous Exp. 3.035.38 3.065.57 Printing 9.494.71 7.389.37 Total Messetter 12,830.09 10.454.94 Office Expense 0.00 321.00 Total Messetter 12,830.09 0.00 Postage	Printing	194.74	151.94
Speaker 777.24 1,545.60 Supplies 41.47 0.00 Total Banquet Expense 17,017.19 11,351.52 Caps Exp. 0.00 487.92 Donations Expense 0.00 755.00 Octobying 50.00 0.00 Management Contract 12,000.00 9,000.00 Meads and Entertainment 129.94 109.15 Total Meeding Expense 129.94 109.15 Total Meeding Expense 0.00 10.00 Membership Exp. 0.00 125.00 Dues Rebate 0.00 125.00 Miscellaneous Exp. 125.00 135.00 Miscellaneous Exp. 931.37 2,087.40 Total Miscellaneous Exp. 931.37 2,087.40 Total Miscellaneous Exp. 931.37 2,087.40 Total Miscellaneous Exp. 931.37 2,145.68 NASP Donations Expense 3,000.00 3,000.00 Newsletter 12,830.09 10,454.94 Office Expense 252.00 0.00 <th></th> <th></th> <th><i>,</i></th>			<i>,</i>
Supplies 41.47 0.00 Total Banquet Expense 17,017.19 11,351.52 Caps Exp. 0.00 487.92 Donations Expense 0.00 750.00 Constructase 0.00 0.00 Lobbying 50.00 0.00 Management Contract 12,000.00 9,000.00 Meeting Expense 129.94 109.15 Total Meeting Expense 0.00 10.00 Board Meals and Entertainment 125.00 125.00 Total Meeting Expense 0.00 125.00 Dues Rebate 0.00 125.00 Miscellaneous Exp. 2,087.40 135.00 Miscellaneous Exp. 2,087.40 2,087.40 Total Miscellaneous Exp. 931.37 2,087.40 Total Miscellaneous Exp. 0.00			
Total Banquet Expense 17,017.19 11,351.52 Caps Exp. 0.00 487.92 Donations Expense 0.00 750.00 Grant Purchase 0.00 0.00 Lobbying 50.00 0.00 Management Contract 12,000.00 9,000.00 Meeting Expense 129.94 109.15 Total Meeting Expense 0.00 125.00 Dues Rebate 0.00 125.00 Membership Exp. 125.00 125.00 Total Membership Exp. 125.00 135.00 Merchandise Expense 427.12 0.00 Miscellaneous Exp. 0.00 58.28 Miscellaneous Exp Other 931.37 2.087.40 Total Miscellaneous Exp. 93.000.00 3.000.00 Newsletter 12,830.09 10.454.94 Office Expense 252.00 0.	•		
Caps Exp. 0.00 487.92 Donations Expense 0.00 750.00 Grant Purchase 0.00 0.00 Lobbying 50.00 0.00 Management Contract 12.000.00 9,000.00 Meeting Expense 129.94 109.15 Total Meeting Expense 0.00 10.00 Wembership Exp. 0.00 125.00 Dues Rebate 0.00 125.00 Total Meeting Expense 427.12 0.00 Miscellaneous Exp. 0.00 58.28 Miscellaneous Exp Other 931.37 2,087.40 Total Miscellaneous Exp Other 931.37 2,087.40 Total Miscellaneous Exp Other 931.37 2,087.40 Total Miscellaneous Exp Other 12,830.09 10.454.94 Office Expense 252.00 0.00 0.00 Messellaneous Exp. 3,000.00 3000.00 0.00 Office Expense 252.00 0.00 0.00 Office Expense 252.00 0.00 0.00	Supplies	41.47	0.00
Donations Expense 0.00 750.00 Grant Purchase 0.00 0.00 Lobbying 50.00 0.00 Meating Expense 12,000.00 9,000.00 Meeting Expense 129.94 109.15 Total Meeting Expense 129.94 109.15 Membership Exp. 0.00 10.00 Membership Exp. 125.00 125.00 Total Membership Exp. 125.00 135.00 Miscellaneous Exp. 325.00 135.00 Miscellaneous Exp. 931.37 2,087.40 Total Miscellaneous Exp. 931.37 2,087.40 Total Miscellaneous Exp. 931.37 2,145.68 NASP Donations Expense 3,000.00 3,000.00 Newsletter 9,494.71 7,389.37 Postage 3,335.38 3,065.57 Printing 9,494.71 7,389.37 Total Newsletter 12,80.09 10,454.94 Office Expense 262.00 0,00 Office Expense 995.80 301.46	Total Banquet Expense	17,017.19	11,351.52
Grant Purchase 0.00 0.00 Lobbying 50.00 0.00 Management Contract 12.000.00 9.000.00 Meeting Expense 129.94 109.15 Total Meeting Expense 0.00 10.00 Membership Exp. 0.00 10.00 Dues Rebate 0.00 125.00 Total Membership Exp. 125.00 135.00 Merchandise Expense 427.12 0.00 Miscellaneous Exp. 931.37 2.087.40 Sales Taxes Paid 0.00 3.000.00 NASP Donations Expense 3.000.00 3.000.00 Newsletter 931.37 2.145.68 NASP Donations Expense 3.000.00 3.000.00 Newsletter 12.830.09 10.454.94 Office Expense 252.00 0.00 Email Service Expense 252.00 0.00 Office Expense 252.00 0.00 Office Expense 340.76 0.00 Postage 935.80 301.46 Printing	Caps Exp.	0.00	487.92
Lobbying 50.00 0.00 Management Contract 12,000.00 9,000.00 Meeting Expense 129.94 109.15 Total Meeting Expense 129.94 109.15 Total Meeting Expense 0.00 10.00 Dues Rebate 0.00 125.00 Total Membership Exp. 125.00 125.00 Total Membership Exp. 125.00 135.00 Miscellaneous Exp. 326.00 58.28 Sales Taxes Paid 0.00 58.28 Miscellaneous Exp. 931.37 2,087.40 Total Miscellaneous Exp. 931.37 2,087.40 Office Expense 3,000.00 3,000.00 Postage 3,335.38 3,066.57 Printing 636.65			
Management Contract 12,000.00 9,000.00 Meeting Expense 109.15 Total Meeting Expense 129.94 109.15 Total Meeting Expense 0.00 10.00 Membership Exp. 0.00 10.00 Dues Rebate 0.00 125.00 Total Membership Exp. 125.00 135.00 Merchandise Expense 427.12 0.00 Miscellaneous Exp. 931.37 2,087.40 Total Miscellaneous Exp. 0.00 3,000.00 Newsletter 12,830.09 10,454.94 Office Expense			
Meeting Expense Board Meals and Entertainment 129.94 109.15 Total Meeting Expense 129.94 109.15 Total Meeting Expense 129.94 109.15 Membership Exp. Dues Rebate 0.00 10.00 Membership Exp Other 125.00 135.00 Total Membership Exp. 125.00 135.00 Merchandise Expense 427.12 0.00 Miscellaneous Exp. 331.37 2,087.40 Sales Taxes Paid 0.00 58.28 Miscellaneous Exp Other 931.37 2,087.40 Total Miscellaneous Exp Other 12,830.00 3,000.00 Newsletter 994.71 7,389.37 7 Postage 340.76 0.00 0.00 Office Expense 252.00 0.00 0.00 Office Expense - Other 88.76 0.00 0.00			
Board Meals and Entertainment 129.94 109.15 Total Meeting Expense 129.94 109.15 Membership Exp. 0.00 10.00 Membership Exp Other 125.00 125.00 Total Membership Exp. 125.00 125.00 Total Membership Exp. 125.00 135.00 Merchandise Expense 427.12 0.00 Miscellaneous Exp. 931.37 2,087.40 Sales Taxes Paid 0.00 58.28 Miscellaneous Exp Other 931.37 2,087.40 Total Miscellaneous Exp. 931.37 2,087.40 Total Miscellaneous Exp. 931.37 2,145.68 NASP Donations Expense 3,000.00 3,000.00 Newsletter 9 9.494.71 7,389.37 Postage 3,355.38 3,065.57 9 Printing 9.494.71 7,389.37 10.454.94 Office Expense 252.00 0.00 0.00 Office Expense - Other 88.76 0.00 0.00 Total Office Expense		12,000.00	9,000.00
Membership Exp. 0.00 10.00 Dues Rebate 0.00 125.00 Total Membership Exp. 125.00 125.00 Total Membership Exp. 125.00 135.00 Merchandise Expense 427.12 0.00 Miscellaneous Exp. 0.00 58.28 Miscellaneous Exp Other 931.37 2,087.40 Total Miscellaneous Exp. 931.37 2,087.40 Total Miscellaneous Exp. 931.37 2,087.40 Total Miscellaneous Exp. 931.37 2,145.68 NASP Donations Expense 3,000.00 3,000.00 Newsletter 93,335.38 3,065.57 Postage 3,335.38 3,065.57 Printing 9,494.71 7,389.37 Total Newsletter 12,830.09 10,454.94 Office Expense 252.00 0.00 Office Expense 252.00 0.00 Office Expense - Other 88.76 0.00 Total Office Expense 0.00 321.00 Total office Expense 0.00		129.94	109.15
Dues Rebate 0.00 10.00 Membership Exp Other 125.00 125.00 Total Membership Exp. 125.00 135.00 Merchandise Expense 427.12 0.00 Miscellaneous Exp. 3ales Taxes Paid 0.00 58.28 Miscellaneous Exp Other 931.37 2,087.40 Total Miscellaneous Exp Other 931.37 2,145.68 NASP Donations Expense 3,000.00 3,000.00 Newsletter 9.494.71 7,389.37 Postage 3,335.38 3,065.57 Printing 9,494.71 7,389.37 Total Newsletter 12,830.09 10,454.94 Office Expense 252.00 0.00 Email Service Expense 252.00 0.00 Office Expense - Other 88.76 0.00 Postage 995.80 301.46 Printing 636.65 968.35 Regional Tourney Exp. 0.00 321.00 Scholarship Expense 0.00 50.94 Supplies 0.00	Total Meeting Expense	129.94	109.15
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Total Supplies 282.32 545.48			
••	Total Supplies	282.32	545.48

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Accrual Basis

NDBA Profit & Loss January through December 2023

	Jan - Dec 23	Jan - Dec 22
T-Shirts Exp.	0.00	2,121.82
Uncategorized Expenses	5,950.00	0.00
Web Site	780.00	105.00
Total Expense	59,803.96	42,618.14
Net Ordinary Income	-11,871.83	5,200.86
Other Income/Expense Other Income		
DOT License Plate Sales	0.00	0.00
Total Other Income	0.00	0.00
Net Other Income	0.00	0.00
Net Income	-11,871.83	5,200.86