

# Oklahoma Scholastic Chess Organization

## Receipts and Disbursements

2006-2007 Season

Prepared by Rod Whitlatch, OSCO Treasurer

Cash on hand, 9/01/2006 start of 2006-07 season **\$1,273.18**

### Receipts

#### **Tournament fees:**

State Championship entry fees	\$5,488.00
Grade Championship entry fees	\$5,047.00
USCF Membership Dues collected	\$1,401.00

#### **Grand Prix Contributions:**

Wilson tournament	\$193.00
Claremore tournament	\$187.00
Madison tournament	\$182.00
Jenks tournament	\$180.00
Foster tournament	\$165.00

#### **Miscellaneous:**

OSCORaptor Tshirt Sales	\$530.00
Donations	\$4,005.00
Paypal miscellaneous	.10

---

**Total Cash and Receipts** **\$17,378.10**

## **Disbursements**

### **Tournament Expenses:**

USCF membership dues (Grade and State)	\$1,401.00
Tournament site expenses - Grade Championship	\$1,240.00
Tournament site expenses - State Championship	\$1,215.96
Tournament mailing costs, postage - both tourneys	\$323.01
USCF ratings reports - both tournaments	\$201.96
Foster tourney USCF membership dues	\$55.00
USCF affiliate renewal	\$40.00
TD Kit Supplies	\$34.64

### **Awards:**

Scholarship awards - Grand Prix and Denker	\$3,380.00
Trophies and medals - State Championship	\$1,458.50
Trophies and medals - Grade Championship	\$1,156.05
Grand Prix Plaques	\$80.00

### **Chess club promotion:**

OCIC Leadership Conf booth July 2007	\$500.00
Encyclomedia Conf booth 2007	\$500.00
Oklahoma PTA 2007 Conference booth	\$400.00
OAGCT Exhibits booth	\$100.00
Banner - Chess Makes Kids Smart	\$32.56

### **Miscellaneous:**

USCF Kansas City K-12 Apr07 Tourney team room	\$375.00
OSCORaptor Tshirt cost	\$209.50
USCF Rule Books	\$51.56
IRS 501c3 application	\$750.00
Benevolence flowers for Emily Brown funeral	\$124.98

---

<b>Total Disbursements</b>	<b>\$13,629.72</b>
----------------------------	--------------------

<b>Cash on hand, 9/01/2007 start of 2007-08 season</b>	<b>\$5,021.56</b>
--	-------------------