**INTERNATIONAL SLALOM SKATEBOARDING ASSOCIATION**

**2012 TREASURER’S REPORT**

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| **Balances on hand as of January 1, 2012** | **$ 3,131.96** | **€ 175.95** |

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| **Receipts, January 1-December 31, 2012** |
| Membership dues | $ 405.00 | € --- |
| Advertiser payments – Longboards by Fatboy, Concrete Surfer Skateboards, Cosmic Skateboards | $ 300.00 | € --- |
| Site sponsorship payments | $ 225.00 | € 20.00 |
| Conversion of Euros to Dollars | $ 230.79 | € --- |
| Payment mistakenly sent to ISSA | $135.00 | € --- |
| **Total Receipts** | **$ 1,295.79** | **€ 20.00** |

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| **Disbursements, January 1-December 31, 2012** |
| Programming for slalomskateboarder.com and slalomranking.com – George Popescu | $ 510.00 | € --- |
| Travel reimbursement for 2011 European Championships (Gustavs Gailitis) | $ 125.00 | € --- |
| Travel bursaries for five racers to 2011 Worlds | $ 500.00 | € --- |
| PayPal fees | $ 40.29 | € 1.13 |
| Refund – Payment mistakenly sent to ISSA | $ 135.00 | € --- |
| Conversion of Euros to Dollars | $ --- | € 175.95 |
| **Total Disbursements** | **$ 1,310.29** | **€ 177.08** |

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| **Balances on hand as of December 31, 2012** | **$ 3,117.46** | **€ 18.87** |

Respectfully submitted,

Jonathan B. Harms

ISSA Treasurer

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| Date: | February 18, 2013 |