



**INTERNATIONAL SLALOM SKATEBOARDING ASSOCIATION
2012 TREASURER'S REPORT**

Balances on hand as of January 1, 2012	\$ 3,131.96	€ 175.95
---	--------------------	-----------------

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

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

Balances on hand as of December 31, 2012	\$ 3,117.46	€ 18.87
---	--------------------	----------------

Respectfully submitted,
Jonathan B. Harms
ISSA Treasurer

Date: February 17, 2013