



Southwest Deaf Bowling Association, Inc. - Mixed  
**Financial Report**  
Still Owe (Debt) List

LSDB	Gayle Demands Register Paid by LSDB	\$ (440.00)		
LSDB	SWDBA Owe Trophy	\$ (35.00)		
LSDB	Register for SWDBA for LSDB	\$ (1,760.00)	88 Bowlers x \$20	
LSDB	Paid to LSDB for Register	\$ 1,320.00	Check 1142	May 2016
LSDB	Paid Trophy to LSDB	\$ 35.00	Check 1144	May 2016
LSDB	Office Depot (Printing) LSDB	\$ (34.29)		
LSDB	Hotels	\$ (586.44)		
LSDB	Deposit \$500 for Houston	\$ (500.00)	Tournament Refund	
<b>LSDB</b>	<b>Paid Off Debt (Houston SWDBA 2016)</b>	<b>\$ 2,000.73</b>	<b>Paid Off Debt</b>	<b>July 2019</b>
	Final Total	<b>\$ -</b>		
WAD	Waco DBA (cover 22 Prizes out)	\$ (6,635.00)		
WAD	Waco DBA (cover Minus \$ in our acct)	\$ (2,328.00)		
WAD	SWDBA Paid Waco DBA (Georgetown, TX)	\$ 2,385.00	Cashier Check	February 2019
WAD	SWDBA Paid Waco DBA (Grand Prairie, TX)	\$ 300.00	Cashier Check	November 2020
WAD	SWDBA Paid Waco DBA (2020)	\$ 1,078.00	Cashier Check	November 2020
WAD	SWDBA Paid Waco DBA (2021)	\$ 500.00	Check 1064	March 2021
WAD	SWDBA Paid Waco DBA (2021)	\$ 300.00	Check 1065	March 2021
WAD	SWDBA Paid Waco DBA (2022)	\$ 583.00	Check 1070	March 2022
<b>WAD</b>	<b>SWDBA Paid Waco DBA (May 2022)</b>	<b>\$ 3,817.00</b>	<b>Check 1098</b>	<b>May 2022</b>
WAD	Final Total	<b>\$ -</b>		
NOLA	President Patrick of Louisiana Club want refund	\$ (250.00)	Bidding Refund	
NOLA	Cindy Robillard of Alexandria, La want refund	\$ (250.00)	Bidding Refund	
	Final Total	<b>\$ -</b>	<b>Refund Not Approved</b>	Meeting Report 2019/2020
	<b>SWDBA Still Owe:</b>	<b>\$ -</b>		

Verified on : May 15, 2022  
 Verified by : Joshua Dalton