

FINANCIAL REPORT FOR THE YEAR ENDED JUNE 30, 2011
CENTRAL DIVISION OF THE NATIONAL SKI PATROL SYSTEM, INC.

Patrol, Section or Region name

BEGINNING CASH BALANCE, July 1, 2010

Checking	\$40,664.61	
Savings	\$0.00	
Beginning Balance		\$40,664.61

ADD RECEIPTS

Registrations	\$385,601.00	
Donations (list any over \$5000)	\$0.00	
Fund Raising	\$0.00	
Sale of Supplies	\$0.00	
Meeting Fees	\$0.00	
Program Fees	\$18,846.79	
Other Income	\$407.14	
Total Receipts		\$404,854.93

Total Receipts and Beginning Balance \$445,519.54

DEDUCT DISBURSEMENTS

Registrations	\$301,284.00	
Administration	\$22,944.59	
Forms and Supplies	\$3,275.08	
Meetings	\$6,325.30	
Subordinate Unit Support	\$33,139.61	
Advisor Expense	\$24,088.05	
Fund Raising Expense	\$0.00	
Other Costs	\$123.54	
Total Disbursements		\$391,180.17

ENDING CASH BALANCE, June 30, 2011

Checking	\$54,339.37	
Savings	\$0.00	
Ending Balance		\$54,339.37

AUTHORIZATION

The patrol, section or region names above hereby authorizes the Central Division of the National Ski Patrol System, Inc. to include it in said Central Division's group return for federal income tax purposes for the fiscal year indicated above. Further, I hereby declare under the penalties of perjury that this authorization (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is true, correct and complete and made in good faith.

Central Division Treasurer Signed Jospeh R. Hamel

Address: 961 County Road 480 Date 29-Aug-11

Marquette Mi 49855

Federal I.D. #23-7241210