

SPORTS TURF MANAGERS ASSOCIATION AND AFFILIATE

SUPPLEMENTAL SCHEDULE COMPARATIVE STATEMENTS OF ACTIVITIES SPORTS TURF MANAGERS ASSOCIATION STAND ALONE BASIS

FOR THE YEARS ENDED DECEMBER 31, 2013 AND 2012

	2013	2012
REVENUES, GAINS AND OTHER SUPPORT:		
Membership dues	\$ 247,991	\$ 269,637
Chapter fees	17,750	16,800
Annual Meeting	639,576	605,188
Regional Conference		26,794
Certification programs	26,330	6,230
Magazine and book royalties	57,044	72,057
Contributions and sponsorships	29,000	23,500
Investment income	146,952	125,576
Other	2,261	8,617
	<u>1,166,904</u>	<u>1,154,399</u>
Total revenues, gains and other support	1,166,904	1,154,399
EXPENSES:		
Program expenses:		
Membership services	217,975	222,745
Annual Meeting	522,555	551,312
Regional Conference		26,059
	<u>740,530</u>	<u>800,116</u>
Total program services	740,530	800,116
Supporting services:		
Management and general	101,806	102,631
Governance and Board expenses	54,729	53,882
Membership development and fundraising	208,319	177,880
	<u>364,854</u>	<u>334,393</u>
Total supporting services	364,854	334,393
Total expenses	<u>1,105,384</u>	<u>1,134,509</u>
CHANGE IN NET ASSETS	<u>\$ 61,520</u>	<u>\$ 19,890</u>

See notes to combined financial statements.