

# Unicycling Society of America

## Summary Financials 2015

Aug. 1, 2014 - July 31, 2015

	<u>Expense</u>	<u>Income</u>
<b>Administrative</b>	<b>\$ 666.10</b>	<b>\$ 19.07</b>
Web site	\$ 524.30	\$
Postage	\$ 64.30	\$
Misc	\$ 49.20	\$
Interest	\$	\$ 0.00
CC Processing	\$ 28.30	\$
<b>NAUCC</b>	<b>\$ 494.19</b>	<b>\$</b>
<b>Insurance</b>	<b>\$ 13,484.00</b>	<b>\$</b>
<b>Membership</b>	<b>\$ 70.00</b>	<b>\$ 10,960.00</b>
<b>Merchandise</b>	<b>\$</b>	<b>\$ 433.00</b>
<b>TOTALS</b>	<b>\$ 14,714.29</b>	<b>\$ 11,393.00</b>