

2010 USA Annual Income statement

		YTD Income	YTD Expense
	Income		
4100	Memberships	\$8,735.00	\$0.00
4200	Merchandise	\$537.50	\$0.00
4300	Advertising	\$0.00	\$0.00
4400	Scholarships	\$3,321.00	\$0.00
4500	Insurance Dues	\$0.00	\$0.00
4600	NAUCC loan reimburseme	\$0.00	\$0.00
4700	Bank Interest	\$4.20	\$0.00
4800	Donations	\$160.00	\$0.00
	Net Income	\$12,757.70	\$0.00
	Cost of Goods		
5100	Paypal	\$0.00	\$0.00
5200	Merchandise	\$0.00	\$0.00
5310	OOW Printing	\$0.00	\$890.69
5320	OOW Postage	\$0.00	\$8.38
5350	Unicycle Magazine	\$0.00	\$3,309.64
5360	Unicycle Postage	\$0.00	\$672.04
5400	Scholarships	\$0.00	\$3,000.00
5600	NAUCC loan	\$0.00	\$0.00
	Net Cost of Goods	\$0.00	\$7,880.75
	General Costs		
6110	Advertisement	\$0.00	\$0.00
6120	Bad Debt	\$0.00	\$0.00
6130	Car and Truck Expenses	\$0.00	\$0.00
6140	Charitable Contributions	\$0.00	\$0.00
6150	Commissions and Fees	\$0.00	\$76.20
6160	Employee Benefit Program	\$0.00	\$0.00
6170	Insurance (not health)	\$0.00	\$6,225.00
6180	Interest - Mortgage	\$0.00	\$0.00
6190	Interest - Other	\$0.00	\$0.40
6200	Legal & Professional Servi	\$0.00	\$0.00
6210	Office Expense	\$0.00	\$515.77
6220	Rent or lease	\$0.00	\$0.00
6230	Repairs & Maintenance	\$0.00	\$0.00
6240	Supplies	\$0.00	\$460.80
6250	Taxes & Licenses	\$0.00	\$0.00
6260	Travel	\$0.00	\$0.00
6270	Travel Meals and Entertair	\$0.00	\$0.00
6280	Utilities	\$0.00	\$0.00
6290	Wages	\$0.00	\$0.00
	Net General Costs	\$0.00	\$7,278.17
	Totals	\$15,672.86	\$35,559.38
	Profit		-\$19,886.52