

United States Mondioring Association
(USMRA) Income Statement 2010

FEIN: 743230680

Summary

	Actual	Notes
Total income	\$29,233.33	
Total expenses	\$11,107.82	
Income less expenses	\$18,125.51	

Income

Income	Actual	Notes
Balance carried from 2009	\$13,645.47	
Individual membership dues	\$8,750.00	175@50
Club Dues	\$1,200.00	24@50
Championship revenue	\$1,670.00	tshirts
membership dues for 2011 Rx in 2010	\$866.88	
Misc	\$3,100.98	unknown
Total income	\$29,233.33	

Expenses

Promotional Expenses	Actual	Notes
Website	\$230.00	
National Championship	\$5,618.00	
International Team	\$1,966.67	
Training	\$0.00	
Misc	\$914.92	Patches/DVDs
Total	\$8,729.59	

Operating Expenses	Actual	Notes
Secretarial items	\$542.23	
taxes fees	\$0.00	
Insurance	\$1,146.00	
Organiz Dues (AWDF)	\$290.00	
other	\$400.00	Contractor fees
Total	\$2,378.23	