

## 1999 Financial Statement

## What is CUUPS?

## \*January 1 thru December 31, 1999

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CUUPS INCOME AND EXPENSE REPORT 1/1/99 Through 12/31/99 Chapters Subcategory Total **Newsletters & Podcasts** INCOME Bad Checks/Refunds Religious Education Chargeback - bad check (211.00) Products (81.00) Refund Total Bad Checks/Refunds Corporation (292.00)About the UUA Convo Registration 7,000.00 Contact Us 19,149.00 Memberships/Chapter Dues/Donations Site Oversview Merchandise 7,953.50 TOTAL INCOME 33,810.50 Home

links

**EXPENSES** Directory 222.00 Total Directory Advertising Total Advertising 688.00 Ballots for Board Election Total Ballots 605.87 Debt Repayment Former co-chairs - Final 170.00 Debt Repayment - Other 260.00 Total Debt Repayment 430.00 Event - Convo Board Travel Reimburse 1,550.00 Food Expenses 1,000.00 General Expenses 2,350.09 Merch. Sales Taxes 339.22 Speaker - Honorarium 700.00 Speaker - Travel 900.00 Staff Travel Reimburse 320.51 Total Event - Convo 7,159.82 Event - GA Board Meeting 55.80 1,000.00 Board Travel Reimburs 196.41 Copies Exhibit Space 384.89 Luncheon 284.87 Registration -staff 390.00 Room & Equipment 100.00 Speaker 1,000.00 Tape Duplications 397.50 Tape Recordings 386.73 4,196.20 Total Event - GA

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Merchandise (books, tapes, other

merchandise, shipping)			
Total Merchandise		4,698.01	
Miscellaneous			
Video Tape Copy -GA9	20.00		
Miscellaneous - Unassigned	9.78		
Total Miscellaneous		29.78	
Newsletter Postage/Shipping		1,054	.27
Printing	3,691.66		
Total Newsletter		4,745.93	
Operating			
Bank Fee - Chargeback	10.50		
Bank Fee - General	14.40		
Bank Fee - Stop Payment	15.00		
Checks	83.73		
Contract Employee - Stipend	3,440.00		
Copying	256.69		
Independent Affiliate - Renewal	50.00		
Insurance - Board Liability	369.00		
Internet - Domain Rental	286.93		
Mail Box Rental	108.00		
Miscellaneous	44.24		
Office Supplies	272.26		
Phone - General	604.82		
Phone - Teleconference	331.82		
Postage - Lapsed Member Mail	105.96		
Postage - Member Renewal	504.85		
Postage- Bulk License	200.00		
Postage/Shipping- General	1,268.91		
Postage/Shipping- Mail Boxes Etc	964.00		
Total Operating		8,931.11	
TOTAL EXPENSES			31,706.72
INCOME LESS EXPENSES			2,103.78

## \* unaudited

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