

2010 Financial Statement

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CUUPS Income & Expense FY2010

REVENUE CATEGORIES Chapter Renewal 480 Contributions 185 Memberships - 1yr 2,695 Memberships - 3yr 3,360 Membership - Other 240 Other 242 Total Revenue 7,202 EXPENSE CATEGORIES Paypal Fees / Bank Charges 117 General Assembly 2,566 CUUPS Bulletin 462 CUUPS Podcast 65 Postage 122 Donations / Affiliations 150 Total Expenses 5,182 Net Surplus 2,020 Cash 12/31/2010 10,237 less net Prepaid Memberships (2,745) less reserved for Endowment (300) Not Accepts 7,192		FY2010
Contributions Memberships - 1yr 2,695 Memberships - 3yr 3,360 Membership - Other Other 240 Other 242 Total Revenue 7,202 EXPENSE CATEGORIES Paypal Fees / Bank Charges CUUPS Bulletin CUUPS Bulletin CUUPS Podcast Postage Donations / Affiliations Total Expenses Net Surplus Cash 12/31/2010 Less net Prepaid Memberships Less reserved for Endowment 13,360 1,400 1,500	REVENUE CATEGORIES	
Memberships - 1yr 2,695 Memberships - 3yr 3,360 Membership - Other 240 Other 242 Total Revenue 7,202 EXPENSE CATEGORIES Paypal Fees / Bank Charges 117 General Assembly 2,566 CUUPS Bulletin 462 CUUPS Podcast 65 Postage 122 Donations / Affiliations 150 Total Expenses 5,182 Net Surplus 2,020 Cash 12/31/2010 10,237 less net Prepaid Memberships (2,745) less reserved for Endowment (300)	Chapter Renewal	480
Memberships - 3yr 3,360 Membership - Other 240 Other 242 Total Revenue 7,202 EXPENSE CATEGORIES 117 General Assembly 2,566 CUUPS Bulletin 462 CUUPS Podcast 65 Postage 122 Donations / Affiliations 150 Total Expenses 5,182 Net Surplus 2,020 Cash 12/31/2010 10,237 less net Prepaid Memberships (2,745) less reserved for Endowment (300)	Contributions	185
Membership - Other 240 Other 242 Total Revenue 7,202 EXPENSE CATEGORIES Paypal Fees / Bank Charges 117 General Assembly 2,566 CUUPS Bulletin 462 CUUPS Podcast 65 Postage 122 Donations / Affiliations 150 Total Expenses 5,182 Net Surplus 2,020 Cash 12/31/2010 10,237 less net Prepaid Memberships (2,745) less reserved for Endowment (300)	Memberships - 1yr	2,695
Other 242 Total Revenue 7,202 EXPENSE CATEGORIES Paypal Fees / Bank Charges 117 General Assembly 2,566 CUUPS Bulletin 462 CUUPS Podcast 65 Postage 122 Donations / Affiliations 150 Total Expenses 5,182 Net Surplus 2,020 Cash 12/31/2010 10,237 less net Prepaid Memberships (2,745) less reserved for Endowment (300)	Memberships - 3yr	3,360
Total Revenue 7,202 EXPENSE CATEGORIES 7,202 Paypal Fees / Bank Charges 117 General Assembly 2,566 CUUPS Bulletin 462 CUUPS Podcast 65 Postage 122 Donations / Affiliations 150 Total Expenses 5,182 Net Surplus 2,020 Cash 12/31/2010 10,237 less net Prepaid Memberships (2,745) less reserved for Endowment (300)	Membership - Other	240
EXPENSE CATEGORIES Paypal Fees / Bank Charges General Assembly CUUPS Bulletin CUUPS Podcast Postage Donations / Affiliations Total Expenses Net Surplus Cash 12/31/2010 Less net Prepaid Memberships Less reserved for Endowment 117 2,566 2,566 CUUPS Podcast 65 65 65 70 70 70 70 70 70 70 70 70 70 70 70 70	Other	242
Paypal Fees / Bank Charges 117 General Assembly 2,566 CUUPS Bulletin 462 CUUPS Podcast 65 Postage 122 Donations / Affiliations 150 Total Expenses 5,182 Net Surplus 2,020 Cash 12/31/2010 10,237 less net Prepaid Memberships (2,745) less reserved for Endowment (300)	Total Revenue	7,202
General Assembly 2,566 CUUPS Bulletin 462 CUUPS Podcast 65 Postage 122 Donations / Affiliations 150 Total Expenses 5,182 Net Surplus 2,020 Cash 12/31/2010 10,237 less net Prepaid Memberships (2,745) less reserved for Endowment (300)	EXPENSE CATEGORIES	
CUUPS Bulletin 462 CUUPS Podcast 65 Postage 122 Donations / Affiliations 150 Total Expenses 5,182 Net Surplus 2,020 Cash 12/31/2010 10,237 less net Prepaid Memberships (2,745) less reserved for Endowment (300)	Paypal Fees / Bank Charges	117
CUUPS Podcast Postage Postage Donations / Affiliations Total Expenses Net Surplus Cash 12/31/2010 Less net Prepaid Memberships Less reserved for Endowment 65 75 75 75 75 75 75 75 75 75 75 75 75 75	General Assembly	2,566
Postage 122 Donations / Affiliations 150 Total Expenses 5,182 Net Surplus 2,020 Cash 12/31/2010 10,237 less net Prepaid Memberships (2,745) less reserved for Endowment (300)	CUUPS Bulletin	462
Donations / Affiliations 150 Total Expenses 5,182 Net Surplus 2,020 Cash 12/31/2010 10,237 less net Prepaid Memberships (2,745) less reserved for Endowment (300)	CUUPS Podcast	65
Total Expenses5,182Net Surplus2,020Cash 12/31/201010,237less net Prepaid Memberships(2,745)less reserved for Endowment(300)	Postage	122
Net Surplus 2,020 Cash 12/31/2010 10,237 less net Prepaid Memberships (2,745) less reserved for Endowment (300)	Donations / Affiliations	150
Cash 12/31/2010 10,237 less net Prepaid Memberships (2,745) less reserved for Endowment (300)	Total Expenses	5,182
less net Prepaid Memberships (2,745) less reserved for Endowment (300)	Net Surplus	2,020
less reserved for Endowment (300)	Cash 12/31/2010	10,237
less reserved for Endowment (300)	less net Prepaid Memberships	(2,745)
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Net Assets 1,192	Net Assets	7,192

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