

**U.S. Orienteering Federation, Inc.**  
**Statement of Activities & Functional Expenses**  
**July 2011**

Accrual Basis

	<u>Fundraising</u>	<u>General Reve...</u>	<u>Junior Team</u>	<u>Management</u>	<u>Program Serv...</u>	<u>Senior Team</u>	<u>Ski O Team</u>	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>								
<b>Income</b>								
4010-01 · Contributions, unrestricted	0.00	80.25	0.00	0.00	0.00	0.00	0.00	80.25
4010-02 · Contributions, restricted	0.00	0.00	500.00	0.00	0.00	2,590.00	200.00	3,290.00
5180 · Program Income	0.00	2,531.00	0.00	0.00	0.00	0.00	0.00	2,531.00
5210 · Membership dues	0.00	2,235.00	0.00	0.00	0.00	0.00	0.00	2,235.00
5310 · Interest Income	0.00	6.39	0.00	0.00	0.00	0.00	0.00	6.39
<b>Total Income</b>	<b>0.00</b>	<b>4,852.64</b>	<b>500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,590.00</b>	<b>200.00</b>	<b>8,142.64</b>
<b>Expense</b>								
7200 · Payroll	1,166.66	0.00	0.00	1,048.11	4,083.34	0.00	0.00	6,298.11
8590 · Elite Athlete Support & Dev	0.00	0.00	1,300.00	0.00	0.00	6,458.88	0.00	7,758.88
8594 · Programs for members & clubs	0.00	0.00	0.00	52.77	0.00	0.00	0.00	52.77
8599-11 · Executive Director	136.49	0.00	0.00	429.27	933.70	0.00	0.00	1,499.46
8599-12 · Acctg & Mem Services	0.00	0.00	0.00	1,584.71	0.00	0.00	0.00	1,584.71
8599 · Board & Committees	0.00	0.00	0.00	21.03	0.00	0.00	0.00	21.03
<b>Total Expense</b>	<b>1,303.15</b>	<b>0.00</b>	<b>1,300.00</b>	<b>3,135.89</b>	<b>5,017.04</b>	<b>6,458.88</b>	<b>0.00</b>	<b>17,214.96</b>
<b>Net Ordinary Income</b>	<b>-1,303.15</b>	<b>4,852.64</b>	<b>-800.00</b>	<b>-3,135.89</b>	<b>-5,017.04</b>	<b>-3,868.88</b>	<b>200.00</b>	<b>-9,072.32</b>
<b>Net Income</b>	<b>-1,303.15</b>	<b>4,852.64</b>	<b>-800.00</b>	<b>-3,135.89</b>	<b>-5,017.04</b>	<b>-3,868.88</b>	<b>200.00</b>	<b>-9,072.32</b>