

# UNITED STATES FENCING ASSOCIATION

## FINANCIAL STATEMENT

### USFA DIVISION / SECTION

Year ending July 31, 2015  
Report Year

Georgia Division  
Division or Section Name


8/10/2015  
Date


	REVENUE			EXPENSES
USFA MEMBERSHIP DUES COLLECTED		USFA MEMBERSHIP DUES REMITTED		
USFA MEMBERSHIP DUES REBATE	3,579.00	STATIONERY & PRINTING	132.09	
ENTRY FEES	6,680.00	POSTAGE		
INTEREST INCOME	72.62	TELEPHONE		
CONTRIBUTIONS		MEDALS, TROPHIES, ENGRAVING	338.73	
SALES: BROCHURES, DECALS, ETC.		TRAVEL	170.83	
OTHER (ITEMIZE)		COMPETITION EXPENSE	5,401.67	
Tournament Sanction Fees	480.00	EQUIPMENT PURCHASE & REPAIR	24.25	
Armoury Clinic	210.00	DUES & SUBSCRIPTIONS		
		BANK CHARGES		
		OTHER (ITEMIZE)		
		Licenses & Fees	30.00	
		Website Expense	600.00	
		Armoury Clinic Expense	454.00	
		Ask Fred Fees	202.58	
<b>TOTAL REVENUES</b>	<b>\$ 11,021.62</b>	<b>TOTAL EXPENDITURES</b>	<b>\$ 7,354.15</b>	

COMPLETE ALL ITEMS	
Name of Bank <u>[REDACTED]</u>	Fed ID# on this account <u>[REDACTED]</u>
Address <u>[REDACTED]</u>	City, State, ZIP <u>[REDACTED]</u>

	Checking	Savings	Total
Beginning	2,567.97	31,494.39	\$ 34,062.36
Ending	5,162.82	32,567.01	37,729.83
Excess (Def)	2,594.85	1,072.62	\$ 3,667.47

Revenues vs Expenditures	
Total Revenues	\$ 11,021.62
Total Expenditures	7,354.15
Excess or (Deficiency)	\$ 3,667.47

  
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Certification by Division/Section Chairperson  
(REQUIRED)

  
\_\_\_\_\_  
Certification by Secretary/Treasurer  
(REQUIRED)

Mail Original Before August 31 to: USA Fencing  
4065 Sinton Rd, Ste 140  
Colorado Springs CO 80907