

USOA General

12/31/2023

BALANCE FORWARD 1/1/2023	31,455.25
INCOME	
USOA Dues	27,050.00
Insurance	14,350.00
Exhibits	3,117.84
Donations/Fundraising	7,723.27
Mouthguard Sales	3,828.00
Interest	1,280.90
Skin/Spear	1,056.00
UWH	105.00
UWR	0.00
Misc	552.99
Total	59,064.00
EXPENSE	
Dues/Memberships	(3,180.64)
CMAS	(2,881.64)
NASO	(99.00)
DEMA	(200.00)
Insurance	(13,529.62)
Exhibits	(6,535.50)
Scholarship	(500.00)
Zale Parra Scholarship	(500.00)
Postage/Shipping	(88.05)
General Office	(1,196.39)
Travel	(1,852.65)
Marketing	(1,659.40)
Skin/Spear	(2,971.70)
Fin Swimming	(25.00)
UWH	(7,038.18)
UWR	(7,136.40)
Tax/Filings	(125.85)
Legal	(386.75)
Website	(2,176.22)
Fees	(735.34)
Misc	(179.96)
Total	(49,317.65)
ENDING BALANCE 12/31/23	41,201.60

Sport Balances

12/31/2023

BALANCES AS OF 12/31/23	
USOA General	41,201.60
UWH Development Fund	32,430.37
UWR Development Fund	10,856.47
Fin Swimming Development Fund	434.04
Visual Development Fund	7,482.72
UWH U19 Men	2,735.27
UWH U24 Men	2,735.27
UWH U24 Women	2,735.27
Total	100,611.01