

USATF Oregon

Statement of Activity

August 2026

	Total
Revenue	
General Account Revenue	
Membership & Sanctions	10,590.00
Total for General Account Revenue	\$10,590.00
Program Revenue	
Officials Revenue	
Bank Fee / Interest Officials	0.91
Certification Revenue (Officials)	170.17
Total for Officials Revenue	\$171.08
Total for Program Revenue	\$171.08
Total for Revenue	\$10,761.08
Gross Profit	\$10,761.08
Expenditures	
Management & General	
Accounting	
Bookkeeping	750.00
Total for Accounting	\$750.00
Bank Service Charges	
Federal Withholding on Interest	0.22
QuickBooks Payments Fees	6.05
Total for Bank Service Charges	\$6.27
Miscellaneous Expense	-1,600.00
Phone/Internet	211.78
Storage	793.50
Total for Management & General	\$161.55
Program Expenses	
Meets	
Membership & Sanctions	247.46
Total for Meets	\$247.46
Officials	
Officials Account Expenses	
USATF Officials Certification	63.00
Total for Officials Account Expenses	\$63.00
Officials Account Payroll	
USATF Officials	
State Meet	300.00
Total for USATF Officials	\$300.00
Total for Officials Account Payroll	\$300.00
Total for Officials	\$363.00
Total for Program Expenses	\$610.46
Total for Expenditures	\$772.01
Net Operating Revenue	\$9,989.07
Net Revenue	\$9,989.07

