

Table Shuffleboard Association, Inc.
Profit & Loss
 January through December 2009

| | Jan - Dec 09 |
|---|---------------------|
| Ordinary Income/Expense | |
| Income | |
| Membership (Individual-Sponsor) | |
| Major Business Sponsor | 1,880.00 |
| Major Tournament Sponsor (2007) (Major Tournament Sponsor) | 0.00 |
| PayPal Reimbursements (PayPal Dividends or Cancellation Reimbursements) | 0.05 |
| Sponsor (Opt 1) Dues (2009) (Business Sponsor (Opt 1) Annual Dues (2009)) | 600.00 |
| Sponsor (Opt 2) Dues (2009) (Sponsor (Opt 2) Dues (2009)) | 1,405.00 |
| Sponsor (Opt 2) Dues (2010) | 275.00 |
| TSA Member Dues (2008) (TSA Member Dues 2008) | 22.50 |
| TSA Member Dues (2009) (TSA Member Dues for Year 2009) | 2,762.50 |
| TSA Member Dues (2010) (TSA Member Dues (2010)) | 587.50 |
| TSA Member Dues (2011) (TSA Member Dues (2011)) | 100.00 |
| Membership (Individual-Sponsor) - Other | 160.00 |
| Total Membership (Individual-Sponsor) | 7,792.55 |
| Newsletter Flyer Inserts | 660.00 |
| 43400 · Direct Public Support (Contributions (including the amount of dues greater than th... | |
| 43450 · Individ, Business Contributions (Contributions from individuals, businesses, dir... | 495.00 |
| Total 43400 · Direct Public Support (Contributions (including the amount of dues greater th... | 495.00 |
| Total Income | 8,947.55 |
| Gross Profit | 8,947.55 |
| Expense | |
| Bank Withdrawals/Expenses (Ref# 01-005) | |
| Pay Pal Auto Fees (Pay Pal Fees) | 20.94 |
| Total Bank Withdrawals/Expenses (Ref# 01-005) | 20.94 |
| General Management Expenses | |
| Office Supplies | 25.95 |
| State of FL Non-Profit Corp Fee (Annual Statement & Misc Fees) | 70.00 |
| Travel & Lodging (Travel & Lodging) | 417.43 |
| TSA Newsletter-Print/Mail/Misc (Printing/Mailing Expense) | 6,463.34 |
| TSA Shopping Cart Website Fees (1and1.com TSA Shopping Cart Website Fees (web... | 114.93 |
| Total General Management Expenses | 7,091.65 |
| VOID/ENTRY ERROR | 35.00 |
| Total Expense | 7,147.59 |
| Net Ordinary Income | 1,799.96 |
| Net Income | 1,799.96 |