

**Table Shuffleboard Association, Inc.**  
**Profit & Loss**  
 January through December 2010

	Jan - Dec 10
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Membership (Individual-Sponsor)</b>	
Major Business Sponsor	1,200.00
Non-Profit Sponsors (State & League Non-Profit Org)	60.00
Sponsor (Opt 1) Dues (2010) (Business Sponsor Dues 2010 (Option 1) business card siz...	1,035.00
Sponsor (Opt 1) Dues (2011)	155.00
Sponsor (Opt 2) Dues (2009) (Sponsor (Opt 2) Dues (2009))	100.00
Sponsor (Opt 2) Dues (2010)	1,125.00
Sponsor (Opt 2) Dues 2012	75.00
Sponsor (Option 1) Dues 2012 (Business Sponsor Dues 2012 (Option 1) business card s...	60.00
TSA Member Dues (2008) (TSA Member Dues 2008)	12.50
TSA Member Dues (2009) (TSA Member Dues for Year 2009)	37.50
TSA Member Dues (2010) (TSA Member Dues (2010))	3,744.35
TSA Member Dues (2011) (TSA Member Dues (2011))	1,402.50
TSA Member Dues (2012) (TSA Member Dues (2012))	118.75
Membership (Individual-Sponsor) - Other	1,130.00
<b>Total Membership (Individual-Sponsor)</b>	10,255.60
Newsletter Flyer Inserts	705.00
43400 - Direct Public Support (Contributions (including the amount of dues greater than th...	
43450 - Individ, Business Contributions (Contributions from individuals, businesses, dir...	125.00
<b>Total 43400 - Direct Public Support (Contributions (including the amount of dues greater th...</b>	125.00
<b>Total Income</b>	11,085.60
<b>Gross Profit</b>	11,085.60
<b>Expense</b>	
<b>Bank Withdrawals/Expenses (Ref# 01-005)</b>	
Bank Charges/Fees (Ref# C-001)	10.00
Pay Pal Auto Fees (Pay Pal Fees)	53.58
<b>Total Bank Withdrawals/Expenses (Ref# 01-005)</b>	63.58
<b>General Management Expenses</b>	
Postage & Shipping	152.46
State of FL Non-Profit Corp Fee (Annual Statement & Misc Fees)	61.25
Travel & Lodging (Travel & Lodging)	1,503.70
TSA Newsletter-Print/Mail/Misc (Printing/Mailing Expense)	7,450.46
TSA Website Fees (TSA Website Expenses)	140.40
TSAHOF Nominate & Induction Exp (Expenses Associated with TSA HOF Nomination P...	
HOF Print/Mail Induction Exp	74.25
TSA HOF Program Booklet Expense (Printing TSA HOF Booklets)	577.51
<b>Total TSAHOF Nominate &amp; Induction Exp (Expenses Associated with TSA HOF Nominat...</b>	651.76
General Management Expenses - Other	0.00
<b>Total General Management Expenses</b>	9,960.03
<b>Weight Member Drawings (Random Weight Drawing for Members Only)</b>	350.00
60300 - Awards and Grants (Program-related awards, grants, benefits, individual assistance)	
60310 - Benefits Paid To or For Members (Benefits for members or dependents - medica...	520.00
60320 - Cash Awards and Grants (Awards, scholarships, fellowships, and grants to indi...	400.00
<b>Total 60300 - Awards and Grants (Program-related awards, grants, benefits, individual assi...</b>	920.00
65100 - Other Types of Expenses (Expenses listed on line 43 of Form 990)	
65150 - Memberships and Dues (Dues and memberships for civic, service, professional,...	25.00
<b>Total 65100 - Other Types of Expenses (Expenses listed on line 43 of Form 990)</b>	25.00
<b>Total Expense</b>	11,318.61
<b>Net Ordinary Income</b>	-233.01
<b>Other Income/Expense</b>	
<b>Other Expense</b>	
Board Sponsor (Advertising) Fee	
TSA Board Sponsor Expense (TSA Board Sponsor Fee (Shuffleboard Federation - Reno B...	750.00

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Accrual Basis

**Table Shuffleboard Association, Inc.**

**Profit & Loss**

January through December 2010

	<u>Jan - Dec 10</u>
Total Board Sponsor (Advertising) Fee	<u>750.00</u>
Total Other Expense	<u>750.00</u>
Net Other Income	<u>-750.00</u>
Net Income	<u><u>-983.01</u></u>