

9:28 PM

## Table Shuffleboard Association, Inc.

## Profit &amp; Loss

03/02/09

January through December 2008

Accrual Basis

Jan - Dec 08

	Jan - Dec 08
Ordinary Income/Expense	
Income	
Membership (Individual-Sponsor)	
Major Business Sponsor	1,400.00
Major Tournament Sponsor (2007) (Major Tournament Sponsor)	160.00
PayPal Reimbursements (PayPal Dividends or Cancellation Reimbursements)	0.19
Sponsor (Opt 1) Dues (2008) (Sponsor (Opt 1) Annual Dues (2008))	1,635.00
Sponsor (Opt 1) Dues (2009) (Business Sponsor (Opt 1) Annual Dues (2009))	240.00
Sponsor (Opt 2) Dues (2008) (Sponsor (Opt 2) Annual Dues (2008))	1,500.00
Sponsor (Opt 2) Dues (2009) (Sponsor (Opt 2) Dues (2009))	400.00
TSA Member Dues (2007) (TSA Member Dues 2007)	25.00
TSA Member Dues (2008) (TSA Member Dues 2008)	3,962.50
TSA Member Dues (2009) (TSA Member Dues for Year 2009)	900.00
TSA Member Dues (2010) (TSA Member Dues (2010))	25.00
TSA Member Dues (2011) (TSA Member Dues (2011))	25.00
TSA Member Dues (2012) (TSA Member Dues (2012))	25.00
TSA Sponsor Items (Fundraiser) (Fundraiser Sales)	
TSA Sponsor Shirts	125.00
Total TSA Sponsor Items (Fundraiser) (Fundraiser Sales)	125.00
Membership (Individual-Sponsor) - Other	480.00
Total Membership (Individual-Sponsor)	10,902.69
Newsletter Flyer Inserts	355.00
43400 · Direct Public Support (Contributions (including the amount of dues greater than th...	
43450 · Individ, Business Contributions (Contributions from individuals, businesses, dir...	540.00
Total 43400 · Direct Public Support (Contributions (including the amount of dues greater th...	540.00
Total Income	11,797.69
Gross Profit	11,797.69
Expense	
Bank Withdrawals/Expenses (Ref# 01-005)	
Bank Charges/Fees (Ref# C-001)	55.89
Pay Pal Auto Fees (Pay Pal Fees)	49.72
Total Bank Withdrawals/Expenses (Ref# 01-005)	105.61
General Management Expenses	
Get Well or Sympathy (Member-Sponsor-Inductee (Cards, Flowers, etc.))	138.86
Notary Fees (Notary Fees)	25.00
Office Supplies	44.33
Postage & Shipping	82.78
Software Expenses	312.66
State of FL Non-Profit Corp Fee (Annual Statement & Misc Fees)	70.00
Travel & Lodging (Travel & Lodging)	25.00
TSA HOF Museum Expenses (TSA HOF Museum Expenses)	
TSA HOF Museum Cabinet Shipping (TSA Hall of Fame Museum Expense for shippin...	400.00
Total TSA HOF Museum Expenses (TSA HOF Museum Expenses)	400.00
TSA Newsletter-Print/Mail/Misc (Printing/Mailing Expense)	4,786.35
TSA Shopping Cart Website Fees (1and1.com TSA Shopping Cart Website Fees (web...	138.32
TSA Website Fees (TSA Website Expenses)	560.99
TSAHOF Nominate & Induction Exp (Expenses Associated with TSA HOF Nomination P...	
HOF Print/Mail Induction Exp	116.81
Total TSAHOF Nominate & Induction Exp (Expenses Associated with TSA HOF Nominat...	116.81
General Management Expenses - Other	0.00
Total General Management Expenses	6,701.10
Total Expense	6,806.71
Net Ordinary Income	4,990.98
Net Income	4,990.98