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08/19/07

Accrual Basis

**Table Shuffleboard Association, Inc.**  
**Statement of Financial Income and Expense**  
January through December 2000

	<u>Unclassified</u>	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>Membership Fees &amp; Donations</b>		
Donations - Individuals	175.00	175.00
Major Tournament Sponsor <2007 (Major Tournament Sponsor)	1,000.00	1,000.00
Non-Profit Sponsors (State & League Non-Profit Org)	290.00	290.00
Membership Fees & Donations - Other	2,239.00	2,239.00
<b>Total Membership Fees &amp; Donations</b>	<u>3,704.00</u>	<u>3,704.00</u>
<b>Total Income</b>	<u>3,704.00</u>	<u>3,704.00</u>
<b>Gross Profit</b>	3,704.00	3,704.00
<b>Expense</b>		
<b>Bank Withdrawals/Expenses (Ref# 01-005)</b>		
Bank Charges/Fees (Ref# C-001)	52.64	52.64
<b>Total Bank Withdrawals/Expenses (Ref# 01-005)</b>	<u>52.64</u>	<u>52.64</u>
<b>General Management Expenses</b>		
Postage & Shipping	62.99	62.99
<b>TSA HOF Induction Expenses</b>		
TSA HOF Program Booklet Expense (Printing TSA HOF Booklets)	237.86	237.86
TSA HOF Trophy Expense (TSA Hall of Fame Trophy Exp)	68.00	68.00
<b>Total TSA HOF Induction Expenses</b>	<u>305.86</u>	<u>305.86</u>
<b>Total General Management Expenses</b>	<u>368.85</u>	<u>368.85</u>
<b>Total Expense</b>	<u>421.49</u>	<u>421.49</u>
<b>Net Ordinary Income</b>	<u>3,282.51</u>	<u>3,282.51</u>
<b>Net Income</b>	<u><u>3,282.51</u></u>	<u><u>3,282.51</u></u>