

10:43 AM

08/19/07

Accrual Basis

Table Shuffleboard Association, Inc.
Statement of Financial Income and Expense
January through December 2004

	<u>Unclassified</u>
Ordinary Income/Expense	
Income	
Membership Fees & Donations	
Donations - Individuals	45.00
Major Tournament Sponsor <2007 (Major Tournament Sponsor)	200.00
TSA Member Dues (pre-2007) (Member Dues (Players-Indiv))	825.00
TSA Sponsor Items (Fundraiser) (Fundraiser Sales)	
TSA Sponsor Shirts	100.00
Total TSA Sponsor Items (Fundraiser) (Fundraiser Sales)	<u>100.00</u>
Membership Fees & Donations - Other	5.00
Total Membership Fees & Donations	<u>1,175.00</u>
Total Income	<u>1,175.00</u>
Gross Profit	1,175.00
Expense	
General Management Expenses	
TSA HOF Museum Expenses (TSA HOF Museum Expenses)	
TSA HOF Display Cabinets (TSA HOF Display Cabinets)	1,000.00
Total TSA HOF Museum Expenses (TSA HOF Museum Expenses)	<u>1,000.00</u>
TSA Website Fees (TSA Website Expenses)	394.30
Total General Management Expenses	<u>1,394.30</u>
Total Expense	<u>1,394.30</u>
Net Ordinary Income	<u>-219.30</u>
Net Income	<u><u>-219.30</u></u>

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Table Shuffleboard Association, Inc.
Statement of Financial Income and Expense
January through December 2004

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Membership Fees & Donations	
Donations - Individuals	45.00
Major Tournament Sponsor <2007 (Major Tournament Sponsor)	200.00
TSA Member Dues (pre-2007) (Member Dues (Players-Indiv))	825.00
TSA Sponsor Items (Fundraiser) (Fundraiser Sales)	
TSA Sponsor Shirts	100.00
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Total Membership Fees & Donations	<u>1,175.00</u>
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Expense	
General Management Expenses	
TSA HOF Museum Expenses (TSA HOF Museum Expenses)	
TSA HOF Display Cabinets (TSA HOF Display Cabinets)	1,000.00
Total TSA HOF Museum Expenses (TSA HOF Museum Expenses)	<u>1,000.00</u>
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Total General Management Expenses	<u>1,394.30</u>
Total Expense	<u>1,394.30</u>
Net Ordinary Income	<u>-219.30</u>
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