

10:31 AM  
 08/19/07  
 Accrual Basis

**Table Shuffleboard Association, Inc.**  
**Statement of Financial Income and Expense**  
 January through December 2001

	Unclassified	TOTAL
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>Membership Fees &amp; Donations</b>		
Donations - Individuals	200.00	200.00
Donations - Raffle Fundraisers	1,140.00	1,140.00
Major Tournament Sponsor <2007 (Major Tournament Sponsor)	1,297.00	1,297.00
Non-Profit Sponsors (State & League Non-Profit Org)	100.00	100.00
<b>TSA Sponsor Items (Fundraiser) (Fundraiser Sales)</b>		
TSA Sponsor Shirts	825.00	825.00
<b>Total TSA Sponsor Items (Fundraiser) (Fundraiser Sales)</b>	825.00	825.00
<b>Total Membership Fees &amp; Donations</b>	3,562.00	3,562.00
<b>Total Income</b>	3,562.00	3,562.00
<b>Gross Profit</b>	3,562.00	3,562.00
<b>Expense</b>		
<b>General Management Expenses</b>		
Legal Fees (Legal Fees 30-050)	75.90	75.90
Travel & Lodging (Travel & Lodging)	496.00	496.00
<b>TSA HOF Induction Expenses</b>		
TSA HOF Program Booklet Expense (Printing TSA HOF Booklets)	55.46	55.46
<b>Total TSA HOF Induction Expenses</b>	55.46	55.46
TSA Sponsor Items COGS (Cost of Goods Sold)	697.13	697.13
TSA Website Fees (TSA Website Expenses)	444.56	444.56
<b>Total General Management Expenses</b>	1,769.05	1,769.05
<b>Total Expense</b>	1,769.05	1,769.05
<b>Net Ordinary Income</b>	1,792.95	1,792.95
<b>Net Income</b>	1,792.95	1,792.95