

10:40 AM
 08/19/07
 Accrual Basis

Table Shuffleboard Association, Inc.
Statement of Financial Income and Expense
 January through December 2003

	Unclassified
Ordinary Income/Expense	
Income	
Membership Fees & Donations	
Major Tournament Sponsor <2007 (Major Tournament Sponsor)	925.00
TSA Member Dues (pre-2007) (Member Dues (Players-Indiv))	955.00
TSA Sponts Items (Fundraiser) (Fundraiser Sales)	
TSA Sponsor Shirts	825.00
Total TSA Sponsor Items (Fundraiser) (Fundraiser Sales)	825.00
Total Membership Fees & Donations	2,705.00
Total Income	2,705.00
Gross Profit	2,705.00
Expense	
Bank Withdrawals/Expenses (Ref# 01-005)	
Bad Debts-Returned Checks	25.00
Bank Charges/Fees (Ref# C-001)	5.00
Total Bank Withdrawals/Expenses (Ref# 01-005)	30.00
General Management Expenses	
HOF Print/Mail Induction Exp	92.40
Postage & Shipping	80.77
Travel & Lodging (Travel & Lodging)	300.00
TSA HOF Induction Expenses	
TSA HOF Program Booklet Expense (Printing TSA HOF Booklets)	234.43
TSA HOF Trophy Expense (TSA Hall of Fame Trophy Exp)	376.00
Total TSA HOF Induction Expenses	610.43
TSA HOF Museum Expenses (TSA HOF Museum Expenses)	
TSA HOF Display Cabinets (TSA HOF Display Cabinets)	1,200.00
Total TSA HOF Museum Expenses (TSA HOF Museum Expenses)	1,200.00
TSA Sponsor Items COGS (Cost of Goods Sold)	504.00
TSA Website Fees (TSA Website Expenses)	103.71
Total General Management Expenses	2,891.31
Total Expense	2,921.31
Net Ordinary Income	-216.31
Net Income	-216.31

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