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08/19/07

Accrual Basis

Table Shuffleboard Association, Inc.
Statement of Financial Income and Expense
 January through December 2005

	Unclassified	TOTAL
Ordinary Income/Expense		
Income		
Membership Fees & Donations		
Donations - Individuals	25.00	25.00
TSA Member Dues (pre-2007) (Member Dues (Players-Indiv))	598.25	598.25
Total Membership Fees & Donations	623.25	623.25
Total Income	623.25	623.25
Gross Profit	623.25	623.25
Expense		
Bank Withdrawals/Expenses (Ref# 01-005)		
Bank Charges/Fees (Ref# C-001)	20.05	20.05
Total Bank Withdrawals/Expenses (Ref# 01-005)	20.05	20.05
General Management Expenses		
HOF Print/Mail Induction Exp	274.35	274.35
Office Supplies	172.04	172.04
Travel & Lodging (Travel & Lodging)	734.11	734.11
TSA HOF Induction Expenses		
TSA HOF Program Booklet Expense (Printing TSA HOF Booklets)	159.67	159.67
TSA HOF Trophy Expense (TSA Hall of Fame Trophy Exp)	218.00	218.00
Total TSA HOF Induction Expenses	377.67	377.67
TSA Website Fees (TSA Website Expenses)	117.52	117.52
Total General Management Expenses	1,675.69	1,675.69
Total Expense	1,695.74	1,695.74
Net Ordinary Income	-1,072.49	-1,072.49
Net Income	-1,072.49	-1,072.49