Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047 Open to Public Inspection

A	For the 2	001 calendar year, or tax year period beginning (	OCT 1, 2001 and er	iding SEP 30	, 2002	
В	Check if applicable:	Please C Name of organization			) Employer iden	tification number
_		use ind				
Ļ	Address change	print or NORTH AMERICAN FLYBAL	L ASSOCIATION,	INC.	<u> 38-325</u>	7568
Ļ	Name change Initial	566	t delivered to street address)		E Telephone nun	
Ļ	ireturn	Specific 1400 W DEVON AVE		512	<u>800-31</u>	<u>8-6312</u>
Ļ	Final	tions.   City or town, state or country, and ZIP + 4			F Accounting method:	X Cash Accrual
	Amende	CHICAGO, IL 60660			Other (specify)	
L	Applica pending	<ul> <li>Section 501(c)(3) organizations and 4947(a)( must attach a completed Schedule A (Form 99</li> </ul>	l) nonexempt charitable trusts	H and I are not applicat		
			0 01 330-LZJ.	H(a) Is this a group re		
<u>G</u>	Web site:	:▶WWW.FLYBALL.ORG		H(b) If "Yes," enter nur	-	
		at a contract to the last section of the		H(c) Are all affiliates in		A Yes No
		tion type (check only one) ► X 501(c) ( 4 ) ◀ (insert		1	*	
		ere Lifthe organization's gross receipts are norm	•	H(d) Is this a separate	-	
	organizat	tion need not file a return with the IRS; but if the organiza iil, it should file a return without financial data. <b>Some stat</b>	tion received a Form 990 Package	ganization covere		ng? Yes X No
	m the ma	an, it should the a return without mancial data. Some stat	es require a complete return.	I Enter 4-digit GEN		
	Croce ro	ceipts: Add lines 6b, 8b, 9b, and 10b to line 12	101 004	M Check X if	the organization	is not required to attach
		Revenue, Expenses, and Changes in I	121,804.	Sch. B (Form 990	, 990-EZ, 0F 990	-Pr).
LF	1	Contributions, gifts, grants, and similar amounts receive		IIICES	1 2.3.1	
	1		ı	1		
	b	Direct public support Indirect public support				
	,	Government contributions (grants)	10			
	d	and the same of the same				
	"	(cash \$ noncash \$	1d	0.		
	2	Program service revenue including government fees an	d contracts (from Part VII) line 93)		2	97,227.
	3	Membership dues and assessments	3	17,750.		
	4	Interest on savings and temporary cash investments	4	3,232.		
	5	Dividends and interest from securities	5	3,434.		
	6 a	Gross rents	in and			
	b	Less: rental expenses				
A1	C	Net rental income or (loss) (subtract line 6b from line 6a			6c	
Ž	7	Other investment income (describe		***************************************	) 7	
Revenue	8 a	Gross amount from sale of assets other	(A) Securities	(B) Other	200	
α,		than inventory	8a			
		Less: cost or other basis and sales expenses	86			
		Gain or (loss) (attach schedule)	86		- 100	
	d	Net gain or (loss) (combine line 8c, columns (A) and (B	))		8d	
	9	Special events and activities (attach schedule)				
	a	Gross revenue (not including \$		!		
		reported on line 1a)	<u>9a</u>			
	1	Less: direct expenses other than fundraising expenses				
	C .	Net income or (loss) from special events (subtract line 9	b from line 9a)			
	1 .	Gross sales of inventory, less returns and allowances		3,59		
	b	Less: cost of goods sold		83		0.00
	44	Gross profit or (loss) from sales of inventory (attach sch				2,765.
	11	Other revenue (from Part VII, line 103)	n and 441		11	100 054
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10	, αHU 11)	***************************************	12	120,974.
S	14	Program services (from line 44, column (B))		***************************************	13	46,075.
Expenses	15	Fundraising (from line 44 column (D1)	***************************************		14	34,643.
ž	16	Fundraising (from line 44, column (D)) Payments to affiliates (attach schedule)	15			
بت	17	Total expenses (add lines 16 and 44, column (A))		***************	16	00 710
	18	Excess or (deficit) for the year (subtract line 17 from line	: 12)		18	80,718.
4	19	Net assets or fund balances at beginning of year (from li	ne 73. column (A))		19	40,256.
Net	20	Other changes in net assets or fund balances (attach exp	planation)		20	202,693.
٩	21	Net assets or fund balances at end of year (combine line	s 18, 19, and 20)		21	242,949.
102					···   E	<u> </u>

P	art II Functional Expenses (4	) organizatio	ins and section 4947(a)(1)	nonexempt charitable trus	sts but optional for others.	ii oo i(c)(o) and
	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)					
	cash \$noncash \$	22				
	Specific assistance to individuals (attach schedu		***************************************			
	Benefits paid to or for members (attach schedul					
	Compensation of officers, directors, etc.		0.	0.	0.	0.
	Other salaries and wages					
27	Pension plan contributions	27				
28	Other employee benefits	28		·····		· · · · · · · · · · · · · · · · · · ·
29	Payroll taxes	29				<u></u>
	Professional fundraising fees					
	Accounting fees					
	Legal fees		06.000	10 000		
	Supplies		26,902.	17,800.	9,102.	
	Telephone		6;806.		6,806.	
	Postage and shipping		5,326.	4,439.	887.	
	Occupancy		220	220		
	Equipment rental and maintenance		332.	332.		
	Printing and publications		2,368.	2,368.	4.77.0.60	
	Travel		17,060.		17,060.	
	Conferences, conventions, and meetings					
	Interest		21 126	21 126		
	Depreciation, depletion, etc. (attach schedule)	42	21,136.	21,136.		
	Other expenses not covered above (itemize):		700		700	
	BANK CHARGES	43a	788.		788.	
	)	43b				
		1 1				
	Total functional expenses (add lines 22 through 43)	43e				
44	Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	80,718.	46,075.	34,643.	0.
Are If " (iii	nt Costs. Check \[ \] if you are following SO any joint costs from a combined educational came yes," enter (i) the aggregate amount of these joint ) the amount allocated to Management and gener.	npaign and f t costs \$ al \$	; (ii ; and (ii		Program services \$	
	art III Statement of Program Se		complishments			
	at is the organization's primary exempt purpose?			*****		Danasan Osmalas
All (	JPPORT RESPONSIBLE DOG organizations must describe their exempt purpose achieves	ments in a clea	ar and concise manner. State th	e number of clients served, put	ications issued, etc. Discuss	Program Service Expenses
ach	ievements that are not measurable. (Section 501(c)(3) and (cations to others.)	4) organization	ns and 4947(a)(1) nonexempt ch	aritable trusts must also enter t	he amount of grants and	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a						austs, but optional for others.)
_	DIII DIAIDHUNI Z					
		******				
			(Gr	ants and allocations \$	\	43,375.
b	REGISTERED 1614 NEW DO	OGS TO			RT AND	<del>40,010</del>
	REGISTERED 75 NEW CLUB		***************************************	AND CANADA		
	***************************************		(Gr	ants and allocations \$	)	2,368.
C	PROVIDE MAINTENANCE FO	OR 7 E		DGING SYSTE	MS AND	
	16 MEASURING DEVICES T			O TOURNAMEN		
	ACROSS THE US AND CANA		<del></del>			
			(Gr	ants and allocations \$	١	332.
d						
				<del>,</del>		
			/Gr	ants and allocations \$	١	
е	Other program services (attach schedule)			ants and allocations \$	)	***************************************
f	Total of Program Service Expenses (should equ	ual line 44, c	olumn (B), Program servic	es)	<b>&gt;</b>	46,075.

Form 990 (2001)

Page 2

Note:		re required, attached schedules and amounts v Id be for end-of-year amounts only.	vithin the de	escription column	(A) Beginning of year		(B) End of year
	45	Cash - non-interest-bearing				45	12,726.
	46	Savings and temporary cash investments			148,072.	46	153,180.
					AWA.		
	47 a	Accounts receivable	47a	1,750.			
		Less: allowance for doubtful accounts			<u>5,129.</u>	47c	1,750.
			11111	r v m é Nervenie é éléctro			
		Pledges receivable					
	b	Less: allowance for doubtful accounts	. 48b			48c	
	49	Grants receivable				49	
	50	Receivables from officers, directors, trustees,					
un.		and key employees			50		
Assets	51 a	Other notes and loans receivable	51a				
	b	Less: allowance for doubtful accounts				51c	
	52	Inventories for sale or use				52	
	53	Prepaid expenses and deferred charges	.,	——————————————————————————————————————	······································	53	
	54	Investments - securities	<b>&gt;</b>	Cost FMV		54	
	55 a	Investments - land, buildings, and	lee l				
		equipment: basis	55a			vallatia	
		Less: accumulated depreciation	EEL			55c	
	56	Investments - other				56	
		Land, buildings, and equipment; basis		119,349.		Alter	
		Less: accumulated depreciation STMT 3		43,715.	49,492.	57c	75,634.
	58	Other assets (describe	)		58		
	•						
	59	Total assets (add lines 45 through 58) (must equa	202,693.	59	243,290.		
	60	Accounts payable and accrued expenses		60	341.		
	61	Grants payable			61		
es	62	Deferred revenue		62			
iabilities	63	Loans from officers, directors, trustees, and key er		63			
<u></u>		a Tax-exempt bond liabilities		64a			
_		b Mortgages and other notes payable		64b			
	65	Other liabilities (describe	)		65		
				^		2.4.1	
	66	Total liabilities (add lines 60 through 65) unizations that follow SFAS 117, check here ► □	oloto lingo 67 through	. 0.	66	341.	
	orga	69 and lines 73 and 74.	and com	piete mies oz mnoagn			
8	67	Unrestricted			202,693.	67	242,949.
JE O	68	Temporarily restricted				68	<u> </u>
Bail	69	Permanently restricted		l l		69	
2		inizations that do not follow SFAS 117, check here			· · · · · · · · · · · · · · · · · · ·		
ī	3.85	70 through 74.		. ,			
Net Assets or Fund Balances	70	Capital stock, trust principal, or current funds				70	
set	71	Paid-in or capital surplus, or land, building, and eq				71	
Asi	72	Retained earnings, endowment, accumulated incor	-	***************************************		72	
Jet	73	Total net assets or fund balances (add lines 67 th				4,454	<del> </del>
_		column (A) must equal line 19; column (B) must e	qual line 21)		202,693.	73	242,949.
	74	Total liabilities and net assets / fund balances (a	dd lines 66 ai	nd 73)	202.693.	74	243.290.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Form 990 (2001) NORTH AMERICAN	FLYBAL	L ASSO	CIATION	, INC.	38-32575	68 Page 4
Part IV-A Reconciliation of Revenue per Aud Financial Statements with Revenue Return	lited	Part IV-	B Recond	ciliation of Exp ial Statements	oenses per A	udited
a Total revenue, gains, and other support			expenses and l	osses per		
	I/A		ted financial stat unts included or	ements n line a but not on	▶ <u>a</u>	N/A
b Amounts included on line a but not on line 12, Form 990:		line	17, Form 990:			
(1) Net unrealized gains			ated services use of facilities	. \$	4) H/4 2 N 199	
on investments \$		ı	year adjustmen			
(2) Donated services		1	rted on line 20,			
and use of facilities \$		Forn	1 990	.,\$		
(3) Recoveries of prior		(3) Loss	es reported on			
year grants\$		line :	20, Form 990	\$		
(4) Other (specify):		(4) Othe	r (specify):			
Address of the second of the s	NUMBER OF STREET			_\$		
Add amounts on lines (1) through (4) b				s (1) through (4)		
c Line a minus line b c d Amounts included on line 12. Form			a minus line <b>b</b> unts included of	alian 17 Form	<b>c</b>	50.4 A.C. A. L
990 but not on line a:			but not on line a			
(1) Investment expenses		(1) love:	stment expenses	:		
not included on		• '	ncluded on			
line 6b, Form 990		line (	Sb, Form 990	. \$		
(2) Other (specify):			r (specify):			
\$\\\ \bigs\rightarrow\\ \\ \bigs\rightarrow\\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\				\$		
Add amounts on lines (1) and (2)				s (1) and (2)	<b>&gt;</b> d	
e Total revenue per line 12, Form 990 (line c plus line d)			expenses per li c plus line d)	пе 17, Form 990		
Part V List of Officers, Directors, Trustees, a	and Key F	`		se even if not compe	neated )	
Fall & motor officers, pricedors, frances, e	and itey E					(E) Expense
(A) Name and address		μι	Januni	(C) Compensation (If not paid, enter -0)	employee benefit plans & deferred compensation	account and other allowances
STEVE MCAVOY		EXECUI	IVE DIR	ECTOR/CEO		
1002 E SAMUEL AVE PEORIA HEIGHTS, IL 61614		10				
The state of the s		CHAIRM	1 X X7	0.	0.	0.
no nov 1014		CHAIRE	ret A			
STAFFORD, TX 77497		4		0.	0.	0.
VAL CULPIN		VICE C	HAIRMAN			0.
3466 CRESTON DR						
ABBOTSFORD, BC V2T5B9, AK 00000	)	4		0.	0.	0.
SUE ROGERS		SECRET	'ARY			
2795 EAST_MILL_CREEK_ROAD						
SAINT CLAIR, MI 48079		7		0.	0.	0.
DALE SMITH		TREASU	RER			
6137 N RIDGE ROAD		1.0				
FORT CALHOUN, NE 68023 TERRI MAY		10	MEMBER	0.	0.	0.
PO BOX 125		DUAKD	MEMDEK			
CLOVIS, CA 93613		2		0.	0.	0.
ULE JAMES			MEMBER	<u> </u>	<u> </u>	<u> </u>
4517 SAGE ROAD		011112	***********			
ROCHESTER, IL 62563		2		0.	0.	0.
JUDY HAGAN		BOARD	MEMBER			<u> </u>
1890 COTTAGE GROVE PKWY						
MARION, IA 52302		2		0.	0.	0.
BRETT WILLIAMS		BOARD	MEMBER			-
PO_BOX_335932		_				
NORTH LAS VEGAS, NV 89033		2		0.	0.	0.
ROBIN MARION	}	BOARD	MEMBER			
11 ARGONNE BAY	<u> </u>	า		_	_	_
WINNIPEG, MB R2J2K5, AK 00000		4	#400 000 .	0.	0.	0.
75 Did any officer, director, trustee, or key employee receive aggregat organizations, of which more than \$10,000 was provided by the re	e compensatio lated organizal	n or more th tions?  f "Ye	an \$100,000 fro s," attach schedu	m your organization ile. ► Yes [		Form 990 (2001)

	990 (2001) NORTH AMERICAN FLYBALL ASSOCIATION, INC. 38-3257	568		Page 5
Par	t VI Other Information		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		Х
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		X
	If "Yes," attach a conformed copy of the changes.		V	
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year?	79		X
	If "Yes," attach a statement	100		
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership,		25.5	4.5
	governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		X
b	If "Yes," enter the name of the organization			1.5
	and check whether it is exempt OR nonexempt.		Medi	
81 a	Enter direct or indirect political expenditures. See line 81 instructions 81a 0.	0.00	: N	1
þ	Did the organization file Form 1120-POL for this year?	81b		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than			
	fair rental value?	82a		X
þ	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an			
	expense in Part II. (See instructions in Part III.)  82b N/A	13,4,3	u i	10.5
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
þ	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not		(4) ·	* * *
	tax deductible? N/A	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	X	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	X	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax			11.
	owed for the prior year.			N.
C .	Dues, assessments, and similar amounts from members 85c N/A			
a	Section 162(e) lobbying and political expenditures  85d N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A			
Ţ	Taxable amount of lobbying and political expenditures (line 85d less 85e)  85f N/A			
9	Does the organization elect to pay the section 6033(e) tax on the amount in 85f?  N/A  If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues	85g		
h		05.		
86	allocable to nondeductible lobbying and political expenditures for the following tax year?  501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12  86a  N/A	85h	1	. :.
	Gross receipts, included on line 12, for public use of club facilities  86b  N/A		177	
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders  87a N/A			
о, В	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)  87b  N/A			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership,		(14 × V)	
00	or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?			
	If "Yes," complete Part IX	88		Х
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:		Ziji.e.	
	section 4911 $\triangleright$ N/A; section 4912 $\triangleright$ N/A; section 4955 $\triangleright$ N/A		The sale	
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year or did it become aware of an excess benefit transaction from a prior year?			
	If "Yes," attach a statement explaining each transaction	89b		X
C	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under			
	sections 4912, 4955, and 4958			0.
đ	Enter: Amount of tax on line 89c, above, reimbursed by the organization			0.
90 a	List the states with which a copy of this return is filed NONE			
b	Number of employees employed in the pay period that includes March 12, 2001 90b			0
91	The books are in care of ► DALE SMITH Telephone no. ► 402-46	8-48	04	,,
	Located at ► 6137 N RIDGE ROAD, FORT CALHOUN, NE ZIP+4 ► 6	802	3	
				_
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here		▶[	
	and enter the amount of tax-exempt interest received or accrued during the tax year 92	N/Z	4	

Form 990 (2001)

Part VI	Relationship of Acti	vities to the Acco	mplishment of Exe	mpt Purpose	s (See Specific Instr	uctions on page 32.	)
Line No. ▼		•		outed importantly to	the accomplishment	t of the organization	S
	SEE STATEMENT	4					
							<del>/</del>
					***************************************		
Part IX	Information Regard	ing Taxable Subsi	diaries and Disrega	arded Entities	S (See Specific Instru	ictions on page 33.)	
Name, a partn	(A) ddress, and EIN of corporation, ership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities		(D) Total income	(E) End-of-ye assets	ar
		%					
	N/A	%					
		%					
		%					
Part X	Information Regard	ng Transfers Asso	ociated with Perso	nal Benefit C	ontracts (See Sp	ecific Instructions o	n page 33.
	= '				nefit contract?	Yes Yes	X No
Note: If	"Yes" to (b), file Form 8870 an	d Form 4720 (see instru	ctions).				
Please	Under penalties of perjury, I declare the correct, and complete. Declaration of p	it I have examined this return, in reparer (other than officer) is bas	scluding accompanying schedule sed on all information of which pr	s and statements, and eparer has any knowled	to the best of my knowle dge.	dge and belief, it is true	,
Sign	I lah Z	?	12/5/06			49 Juner	
lere	Signature of officer		Date'				
Paid	Preparer's Signature	Mulle CPA		1 2 1	Check if self- employed ▶	Preparer's SSN or PT	₹N
reparer's	Firm's name (or SEIM,	JOHNSON, SES	TAK & QUIST,	LLP	EIN ►		
Jse Only	self-employed), 8807 I	NDIAN HILLS	DRIVE, SUITE	300			
123161 11-02-02	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).  SEE STATEMENT 4    Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instructions on page 33.)   (A)						
			6			Form 9	<b>90</b> (2001)

066

## FORM 990 PAGE 2

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis - ITC, 179, Salvage	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
	RACING EQUIPMENT	100101	TS.	5.00	9	45,872.	2.1		45,872.			9,174.
77	2RACING BQUIPMENT	1001978	S	2.00 1.00	ဖ	2,783.			2,783.	2,226.		557.
m	SRACING EQUIPMENT	100198SL		5.00	φ	9,772.			9,772.	5,863.		1,954.
<b>4</b>	4RACING EQUIPMENT	100199SL		5.00	ဖ	10,155.			10,155.	4,062.		2,031.
2	SRACING EQUIPMENT	100100				, 54			, 4	ر. ت		6,509.
<u>م</u>	6TRADEMARK COSTS	T 0 0 T 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1		•					က က • •	2,800.		
<b>-</b>	7prademark costs	100196SL		20.00	9	1,055.			1,055.	264.		53
00	STRADEMARK COSTS	100197SL		20.00	9	1,086.			1,086.	217.		54.
5	9TRADEMARK COSTS	1001988		20.00	<b>ن</b>	1,639.			1,639.	246.		82.
10 10	10TRADEMARK COSTS	100199SL		20.00	9	1,000.			1,000.	100.		50.
H H	11TRADEMARK COSTS 12INCORPORATION COSTS	100100L 010193E		20.001	9 9	2,203.			2,203.	110.		110.
13	13TRADEMARK COSTS	1001018	SL	20.00	9	1,405.		 - - -	1,405.			70.
	* TOTAL 990 PAGE 2 DEPR					119,349.		ó	119,349.	22,579.	ó	21,136.

128102 10-03-01

FORM	1 990 INCOME AND COST OF C INCLUDED ON PART I		STATEMENT 1
INCO	OME		
2.	GROSS RECEIPTS	3,595	2 505
	LINE 1 LESS LINE 2	• •	3,595
	GROSS PROFIT (LINE 3 LESS LINE 4)		2,765
COST	r of goods sold	•	
7. 8. 9.	INVENTORY AT BEGINNING OF YEAR	830 830	
	ADD LINES 6 THROUGH 10	• •	830
	INVENTORY AT END OF YEAR	· · ·	830

EXPENSES

GRANTS

······································							_
FORM 990	STATEMEN'	r of	PROGRAM	SERVICE	ACCOMPLISHMENTS	STATEMENT	2
							_

## DESCRIPTION OF PROGRAM SERVICE ONE

94

SANCTIONED 207 EVENTS ACROSS THE US AND CANADA WHERE 31,510 DOGS AND THEIR OWNERS COMPETED. NAFA PROVIDED EJS SYSTEMS, CONSISTENT RULES & JUDGES AND AWARDS FOR 5174 TITLES EARNED INCLUDING CERTIFICATES, PINS AND PLAQUES.

			GRANIS	EVLEMOED
TO FORM 99	00, PART III, LINE A			43,375.
FORM 990	DEPRECIATION OF ASSE	TS NOT HELD FOR	RINVESTMENT	STATEMENT 3
DESCRIPTION OF THE PROPERTY OF	ON	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
RACING EQU		45,872.		36,698.
RACING EQU	JIPMENT	2,783.		0.
RACING EQU		9,772.		1,955.
RACING EQU		10,155.		4,062.
RACING EQU		32,547.		19,529.
TRADEMARK		9,332.		6,065.
TRADEMARK		1,055.		738.
TRADEMARK		1,086.		815.
TRADEMARK		1,639.		1,311.
TRADEMARK		1,000.		850.
TRADEMARK		2,203.		1,983.
	TION COSTS	500.		293.
TRADEMARK	COSTS	1,405.	70.	1,335.
TOTAL TO	FORM 990, PART IV, LN 57	119,349.	43,715.	75,634.
FORM 990		ONSHIP OF ACTIVE OF EXEMPT PUR		STATEMENT 4
LINE EX	PLANATION OF RELATIONSHIP	OF ACTIVITIES		
TR AS AR	R EACH SANCTIONED TOURNAM ACKING OF POINTS AND ISSU A RESULT OF THE SANCTION E ALSO PROVIDED FOR THESE IS INCOME.	JING OF AWARDS : JED COMPETITION	FOR VARIOUS TITLE . ELECTRONIC TIME	ES RECEIVED

FEES ARE CHARGED FOR EACH DOG AND CLUB REGISTERED WITH NAFA. ONCE

FOR EACH DOG/CLUB REGISTERED. INITIAL RULES AND DOCUMENTS ARE

A DOG OR CLUB IS REGISTERED, THE REGISTRATION IS GOOD INDEFINITELY. REGISTRATION FEES GO TO DEFRAY ONE-TIME SETUP AND PROCESSING EFFORTS

PROVIDED TO THE REGISTRANT SUPPORTED BY THESE FEES.

102 UNIQUE PATCHES ARE PROVIDED TO RECOGNIZE MEMBER'S TITLES

EARNED IN COMPETITION. THESE PATCHES ARE PURCHASED IN VOLUME

SO THEY CAN BE ACQUIRED COST-EFFECTIVELY BY MEMBERS.