6:26 PM 11/28/07 Cash Basis

North American Flyball Association Profit & Loss

October 1 through November 28, 2007

Ordinary Income/Expense Income 10 - Income 10 - Income 25,160.00 10.2 - Team Registration Fees 275.00 10.3 - Height Card Application 20.00 10.4 - CRN Purchase 3658.17 10.7 - Replacement Plaques 185.00 10.8 - Brochures 165.00 10.81 - Brochures 165.00 10.95 - Cynosports 9,400.00 10.95 - Cynosports 9,400.00 10.98 - Conversion Differential 204.56 10.99 - Interest 695.60 10 - Income - Other 200.00 Total 10 - Income 40,278.33 Expense 290.0 - Advertising 1,069.91 200 - Advertising 1,069.91 300.0 - Awards 559.47 300.0 - Awards 559.47 330.0 - Banking Charges 17.75 330.1 - Bank Fees 17.75 340.0 - Board Meeting 472.80 340.0 - Board Meeting 3,390.76 340.0 - Board Meeting 3,390.76 340.0 - Board Meeting 3,000.00 Total 340.0 - Board Meetin		Oct 1 - Nov 28, 07
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397.01 · Tournament Supplies 970.53 397.02 · Equipment Cost 2,339.59 397.03 · Travel/Hotel/Meals 6,160.80 397.04 · Awards 2,373.80 397.042 · Ribbons 941.36 397.043 · Plaques 909.30 Total 397.04 · Awards 4,224.46		3,000.00
397.02 · Equipment Cost 2,339.59 397.03 · Travel/Hotel/Meals 6,160.80 397.04 · Awards 2,373.80 397.042 · Ribbons 941.36 397.043 · Plaques 909.30 Total 397.04 · Awards 4,224.46	397.01 · Tournament Sunnlies	970.53
397.03 · Travel/Hotel/Meals 6,160.80 397.04 · Awards 2,373.80 397.042 · Ribbons 941.36 397.043 · Plaques 909.30 Total 397.04 · Awards 4,224.46		
397.04 · Awards 2,373.80 397.042 · Ribbons 941.36 397.043 · Plaques 909.30 Total 397.04 · Awards 4,224.46		
397.042 · Ribbons 941.36 397.043 · Plaques 909.30 Total 397.04 · Awards 4,224.46		-,.55.55
397.043 · Plaques 909.30 Total 397.04 · Awards 4,224.46		2,373.80
Total 397.04 · Awards 4,224.46		
1,221.10	397.043 · Plaques	909.30
397.045 · Site Costs 910.00	Total 397.04 · Awards	4,224.46
	397.045 · Site Costs	910.00

6:26 PM 11/28/07 Cash Basis

North American Flyball Association Profit & Loss

October 1 through November 28, 2007

	Oct 1 - Nov 28, 07
397.05 · Marketing 397.052 · Meet & Greet	3,013.81
Total 397.05 · Marketing	3,013.81
Total 397.0 · Cynosports 2007	17,619.19
Total 380.0 · Executive Directors Expenses	20,619.19
400.0 · EJS Shipping (Tournament) 400.1 · EJS Rental 490.0 · Office Supplies 500.0 · Postage and Delivery 501.0 · Package 502.0 · Postage	8,674.18 1,400.00 1,017.90 88.27 1,090.34
Total 500.0 · Postage and Delivery	1,178.61
520.0 · Professional Fees 522.0 · Legal	250.00
Total 520.0 · Professional Fees	250.00
550.0 · Rental 551.0 · EJS Storage	415.00
Total 550.0 · Rental	415.00
590.0 · Website and Software Costs 594.0 · Chat	135.90
Total 590.0 · Website and Software Costs	135.90
Total Expense	39,983.72
Net Ordinary Income	294.61
Net Income	294.61