

North American Flyball Association
Profit & Loss
January through March 2011

Ordinary Income/Expense

Income

10 · Income

10.1 · Tournament Fees	21,470.00
10.2 · Team Registration Fees	300.14
10.4 · CRN Purchase	80.00
10.5 · Fines	50.00
10.7 · Replacement Plaques	427.50
10.8 · Patches	10.00
10.81 · Brochures	35.00
10.97 · CanAm 2010	
10.971 · Marketing	1,537.02
10.974 · 2010 Entry Fees	175.00
Total 10.97 · CanAm 2010	<u>1,712.02</u>

10.98 · Conversion Differential -56.30

Total 10 · Income 24,028.36

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Expense

300.0 · Awards

305.0 · Plaques	4,621.62
Total 300.0 · Awards	<u>4,621.62</u>

340.0 · Board Meeting

340.01 · Travel	711.90
340.03 · Meals	600.00
Total 340.0 · Board Meeting	<u>1,311.90</u>

380.0 · Executive Directors Expenses

381.0 · CanAm 2010

381.1 · Marketing

381.11 · Shirts	29.43
381.1 · Marketing - Other	600.00
Total 381.1 · Marketing	<u>629.43</u>

381.4 · Workers Expense

381.41 · Travel/Meals/Hotel	500.00
Total 381.4 · Workers Expense	<u>500.00</u>

Total 381.0 · CanAm 2010 1,129.43

395.0 · Honoraria

395.1 · EJS 1,000.00