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Cash Basis

North American Flyball Association Profit & Loss

January through March 2011

395.3 · Scoring & Awards	1,200.00
395.4 · Tournament Sanc.	1,875.00
395.6 · Web site	2,750.00
Total 395.0 · Honoraria	6,825.00
Total 380.0 · Executive Directors Expenses	7,954.43
400.0 · EJS Shipping (Tournament)	2,752.53
400.1 · EJS Rental	600.00
440.0 · Equipment Repairs	
440.1 · EJS Repairs & Maint	488.89
Total 440.0 · Equipment Repairs	488.89
460.0 · Insurance	
461.0 · Directors	910.00
Total 460.0 · Insurance	910.00
485.00 · Training Materials	845.00
500.0 · Postage and Delivery	
501.0 · Package	11.00
Total 500.0 · Postage and Delivery	11.00
520.0 · Professional Fees	
522.0 · Legal	70.00
524 · Annual Election	826.24
Total 520.0 · Professional Fees	896.24
Total Expense	20,391.61
Net Ordinary Income	3,636.75
Net Income	3,636.75