Internal Revenue Service

## Return of Organization Exempt From Income Tax

Goen to Public

OMB No. 1545-0047

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. 2005

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B	Check if applicable:	Please		organization								D Employer	iden	tification r	umber
	Address			AMERICAN	FLYBALL	AS.	SOCIATI	ON,	INC.			38-3	25	7568	
	Name change Initial return	type. See Specific	Number	and street (or P.O. bo	ox if mail is not deli VE SUITE			ss)		Room/s	uite	E Telephone		nber 318-6	5312
Ŀ	Ireturn	Instance	11100	U DHAON W	AT COLLE	<u> </u>	<u> </u>			L		1000	1_	7.00	

F Accounting method: X Cash Account

City or town, state or country, and ZIP + 4

CHICAGO, IL 60660 Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

Amended Application gending

sure to file a complete return. Some states require a complete return.

Contributions, gifts, grants, and similar amounts received:

Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12

Other investment income (describe 8 a Gross amount from sales of assets other

b Less: cost or other basis and sales expenses Gain or (loss) (attach schedule)

G Website: > WWW.FLYBALL.ORG

K Check here if the organization's gross receipts are normally not more than \$25,000. The

organization need not file a return with the IRS; but if the organization chooses to file a return, be

Revenue, Expenses, and Changes in Net Assets or Fund Balances

Direct public support b Indirect public support 1b Government contributions (grants) tl Total (add lines 1a through 1c) (cash \$ \_\_\_\_\_ noncash \$

Gross rents Less: rental expenses 60

d Net gain or (loss) (combine line 8c, columns (A) and (B))

Gross sales of inventory, less returns and allowances Less: cost of goods sold

Special events and activities (attach schedule). If any amount is from gaming, check here

Net income or (loss) from special events (subtract line 9b from line 9a)

Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)

Other revenue (from Part VII, line 103)

Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)

Program services (from line 44, column (B))

Management and general (from line 44, column (C))

Fundraising (from line 44, column (D))

Payments to affiliates (attach schedule)

than inventory

a Gross revenue (not including \$ \_\_\_\_\_\_ of contributions reported on line 1a) b Less: direct expenses other than fundraising expenses \_\_\_\_\_\_\_ 9b

Program service revenue including government fees and contracts (from Part VII, line 93)

Membership dues and assessments

Interest on savings and temporary cash investments Dividends and interest from securities

Net rental income or (toss) (subtract line 6b from line 6a)

(A) Securities

183,745.

H(c) Are all attiliates included?

(If "No." attach a list.)

(B) Other

Group Exemption Number

Sch. B (Form 990, 990-EZ, or 990-PF).

Other (specify) H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? H(b) If "Yes." enter number of affiliates ▶

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes X No

10

2

3

5

6¢

8d

10c

11

12

13

14

15 16

17

18

19

20

Check X If the organization is not required to attach

N/A

Yes X No

162,064.

19,502.

1,834.

183,745.

125,302.

166,536.

299,790.

17,209.

-2,701.

314,298.

Form 990 (2005)

41,234.

345.

Part I

2

3

17 Total expenses (add lines 16 and 44, column (A)) Excess or (deficit) for the year (subtract line 17 from line 12) 18 Net assets or fund balances at beginning of year (from line 73, column (A)) Other changes in net assets or fund balances (attach explanation) Net assets or fund balances at end of year (combine lines 18, 19, and 20)

11

12

13

14

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15

## For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

C/O SCOTT STEIN

Form 990 (2005)

38-3257568

Page 2

		rganizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.							
	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 \$ 0 • noncash \$ 0	<u>-</u> )							
	If this amount includes foreign grants, check here	22							
23	Specific assistance to individuals (attach								
	schedule)	23							
24	Benefits paid to or for members (attach								
	schedule)	24							
25	Compensation of officers, directors, etc	25	0.	0.	0.	0.			
26	Other salaries and wages	26							
27	Pension plan contributions	27							
28	Other employee benefits	28							
	Payroll taxes	29							
	Professional fundraising fees	30							
31	Accounting fees	31	415.		415.				
32	Legal fees	32	400.		400.				
	Supplies	33	22,884.	20,969.	1,915.				
	Telephone	34	1,476.	815.	661.				
	Postage and shipping	35	32,821.	26,057.	6,764.				
	Occupancy	36		· · · · · · · · · · · · · · · · · · ·					
	Equipment rental and maintenance	37	8,194.	7,825.	369.				
	Printing and publications	38	998.	998.					
	Travel	39	21,722.		21,722.				
	Conferences, conventions, and meetings	40							
	Interest	41							
	Depreciation, depletion, etc. (attach schedule)	42	52,402.	52,402.					
	Other expenses not covered above (itemize):								
	ADVERTISING	43a	1,866.	1,866.					
t	BANK & CREDIT CARD	43b							
	CHARGES	43c	2,080.		2,080.				
	INSURANCE	43d	1,160.		1,160.				
Ε	WEB SITE MAINTENANCE	43e	5,945.	870.	5,075.				
	HONORARIUM	431	13,500.	13,500.					
	MISCELLANEOUS	43g	673.		673.				
-	Total functional expenses. Add lines 22								
	through 43. (Organizations completing								

166,536

N/A

N/A

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? \_\_\_\_\_ Yes X No

N/A Form **990** (2005)

N/A

0.

13-15)

columns (B)-(D), carry these totals to lines

(iii) the amount allocated to Management and general \$

Joint Costs. Check ▶ ☐ if you are following SOP 98-2.

If "Yes," enter (I) the aggregate amount of these joint costs \$ \_\_\_\_\_

125,302

; and (iv) the amount allocated to Fundraising \$

; (ii) the amount allocated to Program services \$\_

Form 990 (2005)

C/O SCOTT STEIN

38-3257568

Page 3

Part III Statement of Program Service Accomplishments (See the instructions.)

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.

	at is the organization's primary exempt purpose? ►  JPPORT RESPONSIBLE DOG OWNERSHIP	Program Service Expenses
All o	organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of ints served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) anizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
а	SANCTIONED 325 EVENTS ACROSS THE US AND CANADA WHERE 5762 DOGS AND THEIR OWNERS COMPETED. NAFA PROVIDED EJS SYSTEMS, CONSISTENT RULES, AND JUDGES AND AWARDS FOR 6661 TITLES EARNED INCLUDING CERTIFICATES, PINS AND PLAQUES.	
b	(Grants and allocations \$ ) If this amount includes foreign grants, check here ► ☐  REGISTERED 1277 NEW DOGS TO PARTICIPATE IN THE SPORT AND  REGISTERED 46 NEW CLUBS ACROSS THE US AND CANADA.	84,437.
С	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □ PROVIDE MAINTENANCE FOR 26 ELECTRONIC JUDGING SYSTEMS AND 18 MEASURING DEVICES THAT ARE SHIPPED TO TOURNAMENTS ACROSS THE US AND CANADA.	1,685.
d	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □ PUBLISHED NAFA NEWS TO 348 ACTIVE CLUBS AND THEIR DELEGATES 1 TIME DURING THE YEAR.	38,031.
e	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □ Other program services (attach schedule) (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	1,149.
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	125,302.

38-3257568 Form 990 (2005) C/O SCOTT STEIN Page 4 Part IV Balance Sheets (See the instructions.) Note: Where required, attached schedules and amounts within the description column (A) Beginning of year End of year should be for end-of-year amounts only. 45,610. 144,487. 45 45 Cash - non-interest-bearing 105,471. 7,113. 46 46 Savings and temporary cash investments 47 a Accounts receivable ..... 7,426. 7,476. 47c b Less: allowance for doubtful accounts 48 a Pledges receivable 48a b Less: allowance for doubtful accounts 48b 48c 49 49 Grants receivable 50 Receivables from officers, directors, trustees, 50 and key employees ..... 51 a Other notes and loans receivable 51a b Less: allowance for doubtful accounts 51b 51c 52 Inventories for sale or use 52 Prepaid expenses and deferred charges 53 53 Investments - securities Cost Cost FMV 54 55 a Investments · land, buildings, and equipment: basis 55a 55c 56 Investments - other 348,534. 57 a Land. buildings, and equipment: basis ....... 57a 192,230. 156,304. b Less: accumulated depreciation STMT 3 57b 141,283. 57c Other assets (describe 58 58 315,380. 1,082. 299,790. Total assets (must equal line 74). Add lines 45 through 58 59 Accounts payable and accrued expenses 60 60 61 Grants payable ..... 61 62 Deferred revenue 62 Loans from officers, directors, trustees, and key employees 63 64a 64 a Tax-exempt bond liabilities 64b b Mortgages and other notes payable ...... 65 Other liabilities (describe 65 66 1,082. Total liabilities. Add lines 60 through 65) Organizations that follow SFAS 117, check here X and complete lines 67 through 69 and lines 73 and 74. **Vet Assets or Fund Balances** 299,790. 314,298. Unrestricted 67 67 68 Temporarily restricted 68 Permanently restricted 69 Organizations that do not follow SFAS 117, check here 

and complete lines 70 through 74. 70 Capital stock, trust principal, or current funds 70

> 315,380. Form **990** (2005)

314,298.

71

72

74

299,790.

299,790.

71

72

73

Paid-in or capital surplus, or land, building, and equipment fund

Retained earnings, endowment, accumulated income, or other funds ......

column (A) must equal line 19; column (B) must equal line 21)

Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72;

Total liabilities and net assets/fund balances. Add lines 66 and 73 ....

C/O SCOTT STEIN

38-3257568 Page **5** 

8.6.	art IV-A Reconciliation of Revenue per Audited Fina instructions.)	nciai Statements w	iii Nevellue p	O1 110	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Total revenue, gains, and other support per audited financial stateme	nts			a	N/A
b	Amounts included on line a but not on Part I, line 12:	,,,,,				
1	Net unrealized gains on investments	b	1			
2	Donated services and use of facilities					
3	Recoveries of prior year grants					
4	Other (specify):	l a	4			
	Add lines b1 through b4				ь	
C	Subtract line <b>b</b> from line <b>a</b>				C	
d	Amounts included on Part I, line 12, but not on line a:					
1	Investment expenses not included on Part I, line 6b	d	1			
2	Other (specify):	l a	2			
	Add lines d1 and d2				đ	
е	Total revenue (Part I, line 12), Add lines c and d				е	
Pt	art IV-B Reconciliation of Expenses per Audited Financian	ancial Statements W	ith Expenses	per	Return	
а	Total expenses and losses per audited financial statements				а	N/A
b	Amounts included on line a but not on Part I, line 17:					
1	Donated services and use of facilities	b	1			
2	Prior year adjustments reported on Part I, line 20					
3	Losses reported on Part I, line 20	<u></u>	3			
4	Other (specify):		4			
	Add lines <b>b1</b> through <b>b4</b>				ь	
C	Subtract line <b>b</b> from line <b>a</b>				С	
ď	Amounts included on Part I, line 17, but not on line a:					
1	Investment expenses not included on Part I, line 6b	d	1			
	Other (specify):	1.	2			
	Add lines d1 and d2				d	
е		• • • • • • • • • • • • • • • • • • • •				
	Total expenses (Part I, line 17). Add lines c and d			<u> </u>	е	
	Total expenses (Part I, line 17). Add lines c and d art V-A Current Officers, Directors, Trustees, and Ke	ey Employees (List eac	ch person who was	<u> </u>	е	ctor, trustee,
	Total expenses (Part I, line 17). Add lines c and d	ey Employees (List eacher on the compensated.) (See	ch person who was the instructions.)	s an of	e ficer, direc	
	Total expenses (Part I, line 17). Add lines c and d art V-A Current Officers, Directors, Trustees, and Ke	ey Employees (List eac	ch person who was the instructions.)	(D)Coremple	e ficer, direct atributions to byee benefit & deferred	(E) Expense account and
	Total expenses (Part I, line 17). Add lines c and d  Current Officers, Directors, Trustees, and Ke or key employee at any time during the year even if they we  (A) Name and address	ey Employees (List each ore not compensated.) (See (B) Title and average hours per week devoted to	ch person who was the instructions.) (C) Compensation (If not paid, enter	(D)Coremple	ficer, direc	(E) Expense account and
	Total expenses (Part I, line 17). Add lines c and d  art V-A  Current Officers, Directors, Trustees, and Ke or key employee at any time during the year even if they we  (A) Name and address	ey Employees (List each ore not compensated.) (See (B) Title and average hours per week devoted to	ch person who was the instructions.) (C) Compensation (If not paid, enter	(D)Coremple	e ficer, direct atributions to byee benefit & deferred	(E) Expense account and
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Part VI Other Information (See the instructions.) Yes No Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed Х description of each activity 76 X 77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes. Х 78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 78a b If "Yes," has it filed a tax return on Form 990-T for this year? 78b Х Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement ...... 79 80 a Is the organization related (other than by association with a statewide or nationwide organization) through common Х membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? b If "Yes," enter the name of the organization ► N/A and check whether it is exempt or nonexempt 81 a Enter direct or indirect political expenditures. (See line 81 instructions.) b Did the organization file Form 1120-POL for this year? Form **990** (2005) 523161/02-03-06

	990 (2005) C/O SCOTT STEIN		38-325	7568		age 7
	rt VI Other Information (continued)				Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at	no charge or	at substantially			١
	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.		4-			
		82b	N/A			
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 contribution	ons?		83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?			84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such conf	tributions or	gifts were not			
	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 owed for the prior year.					
C	Dues, assessments, and similar amounts from members	85c	N/A			
d		85d	N/A	7		
8	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A	7		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A			
0	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		N/A	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount of		•••••••••••••••••••••••••••••••••••••••	_		
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditure					
	following tax year?		N/A	85h		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on					
•		86a	N/A			
b		86b	N/A	7		
87	· · · · · · · · · · · · · · · · · · ·	87a	N/A	_		
		0/4	11, 11	7		
b	against amounts due or received from them.)	87h	N/A			
00				$\dashv$		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corp					
	or an entity disregarded as separate from the organization under Regulations sections 301.770			88		X
00 -	If "Yes," complete Part IX			00		A
by a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 ► N/A ; section 4912 ► N/A ; section 4955		λ			
			A		4	<b></b>
D	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess be					
	transaction during the year or did it become aware of an excess benefit transaction from a prior	•		006		x
	If "Yes," attach a statement explaining each transaction			89b	J	_ A
C	Enter: Amount of tax imposed on the organization managers or disqualified persons during the		_			0.
	sections 4912, 4955, and 4958					0.
d	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 ►MI		T T			0
b	Number of employees employed in the pay period that includes March 12, 2005		90b	442	0.6	
91 a	The books are in care of ► SCOTT STEIN	_ Telephone n	o.► <u>(802)</u>	442	7 0	05
	Located at ► 48 RIVERSIDE DRIVE, NORTH BENNINGTON, VT		ZIP + 4 ▶	0525	7-9	000
b	At any time during the calendar year, did the organization have an interest in or a signature or of	ther authority	'		124	T
	over a financial account in a foreign country (such as a bank account, securities account, or oth	er financial		-	Yes	<del> </del>
	account)?			91b		X
	If "Yes," enter the name of the foreign country ▶ N/A					
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Fo	reign Bank				
	and Financial Accounts.					
C	At any time during the calendar year, did the organization maintain an office outside of the United	ed States?		910		X
	If "Yes," enter the name of the foreign country ▶N/A					
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/	'A	

Form **990** (2005)

Form 990 (2005)

Part	/II Analysis of Income-Producing	Activities	(See the instructions.)			
Note:	Enter gross amounts unless otherwise		ated business income	-	uded by section 512, 513, or 514	(E)
indicat	ed.	(A)	(B)	(C) Exclu-	(D)	Related or exempt
93 Pro	ogram service revenue:	Business	Amount	sion	Amount	function income
	OURNAMENT SANCTIONING			1 0000		162,064.
. –				+		102,001.
-				+		
				<del> </del>		
d						
е				-		
f Me	dicare/Medicaid payments					
- ,	es and contracts from government agencies $\dots$			<u> </u>		
94 Me	mbership dues and assessments					19,502.
<b>95</b> Inte	rest on savings and temporary cash investments			14		345.
96 Div	idends and interest from securities					
97 Ne	rental income or (loss) from real estate:					
	ot-financed property					
	debt-financed property			<del> </del>		
	rental income or (loss) from personal property			<del> </del>		
	ner investment income			+		
	n or (loss) from sales of assets					
	er than inventory			<del> </del>		
	income or (loss) from special events					1 004
102 Gr	oss profit or (loss) from sales of inventory					1,834.
103 Oth	ner revenue:					
a _						
b						
_		1				
d _						
е —						
******	ototal (add columns (B), (D), and (E))		0.		0.	183,745.
	tal (add line 104, columns (B), (D), and (E))		<u> </u>	100000000000000000000000000000000000000	<u> </u>	183,745.
Note: Li	ne 105 plus line 1d, Part I, should equal the am	ount on line	12 Part I			100//100
	/III Relationship of Activities to the			t Pu	rnosas (See the instructi	one )
Line No						*
Tille No	exempt purposes (other than by providing funds			и широн	reality to the accomplishment	of the organization's
	SEE STATEMENT 5	101 Such purp	03037.			
	SEE STATEMENT 3					
30°************************************	****	<u> </u>	<del> </del>			
Part I		Subsidia		ed E		
Name.	(A) (B) address, and EIN of corporation, Percentage o	f	(C) Nature of activities		(D) Total income	(E) End-of-year
pa	tnership, or disregarded entity ownership inter	est			rotal moonio	assets
		%				
	N/A	%				
		%				
		%	-10			
Part	Information Regarding Transfe	rs Associa	ated with Personal	Ben	efit Contracts (See the	e instructions.)
(a) Die	the organization, during the year, receive any funds					Yes X No
	the organization, during the year, pay premiums, di	•		•		Yes X No
, ,		•	• • • • • • • • • • • • • • • • • • • •	JIILIAUL	f	tes A NO
	If "Yes" to (b), file Form 8870 and Form 4720 (s			stateme	ents, and to the best of my knowled	ge and belief it is true.
Please	Under penalties of perjury, I declare that I have examined to correct, and complete. Declaration of preparer (other than of	fficer) is based o	all Information of which prepare	r has ar	ny knowledge.	go and bonon it is ado,
Sign	Circulate of allian		D.4.		1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A	
Here	Signature of officer		,,		print name and title.	
Paid	Preparer's	/ / .	Da		Check if	Preparer's SSN or PTIN
Preparer	signature Cull	pell		./08	3/07 employed ▶ □	
	RENEE J. JACO		P.C.		EIN ▶	
Use Only	self-employed), 224 UNION (STR)	<b>γ</b> ΈΤ				
523163 02-03-06	address, and ZIP + 4 BENNINGTON, VI	ERMONT	05201		Phone no. ▶ 8	02-442-2468
						Form <b>990</b> (2005)

8

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT  DESCRIPTION  ADJUSTMENT TO UNRESTRICTED ASSETS  TOTAL TO FORM 990, PART I, LINE 20  FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT  COST OR OTHER BASIS DEPRECIATION BOOK VALUE  RACING EQUIPMENT  45,872. 45,872.  COST OR OTHER BASIS DEPRECIATION BOOK VALUE  RACING EQUIPMENT  45,872. 45,872.  COST OR OTHER BASIS DEPRECIATION BOOK VALUE
ADJUSTMENT TO UNRESTRICTED ASSETS —2,701  TOTAL TO FORM 990, PART I, LINE 20 —2,701  FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT  COST OR ACCUMULATED DEPRECIATION BOOK VALUE  RACING EQUIPMENT 45,872. 45,872. CRACING EQUIPMENT 61,829. 49,464. 12,365
TOTAL TO FORM 990, PART I, LINE 20  FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT  COST OR ACCUMULATED DESCRIPTION OTHER BASIS DEPRECIATION BOOK VALUE  RACING EQUIPMENT 45,872. 45,872. RACING EQUIPMENT 61,829. 49,464. 12,365
FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT  COST OR ACCUMULATED DESCRIPTION  RACING EQUIPMENT RACING EQUIPMENT 61,872. 45,872. RACING EQUIPMENT 61,829. 49,464.
COST OR ACCUMULATED DESCRIPTION OTHER BASIS DEPRECIATION BOOK VALUE  RACING EQUIPMENT 45,872. 45,872. COST OR ACCUMULATED DEPRECIATION BOOK VALUE DEPR
COST OR ACCUMULATED DESCRIPTION OTHER BASIS DEPRECIATION BOOK VALUE  RACING EQUIPMENT 45,872. 45,872. COST OR ACCUMULATED DEPRECIATION BOOK VALUE DEPR
DESCRIPTION OTHER BASIS DEPRECIATION BOOK VALUE  RACING EQUIPMENT 45,872. 45,872.  RACING EQUIPMENT 61,829. 49,464. 12,365
RACING EQUIPMENT 61,829. 49,464. 12,365
RACING EQUIPMENT RACING
WICKETS 1,148. 14. 1,134

348,535.

156,305.

TOTAL TO FORM 990, PART IV, LN 57

192,230.

				_	
		OFFICERS, DIRE	CTORS,	STATI	EMENT 4
NAME AND ADDRESS		TITLE AND AVRG HRS/WK			EXPENSE
SAM FORD PO BOX 1338 LA PORTE, TX 77572	1	EXECUTIVE DIREC 5.00		0.	0.
H. LEE HEIGHTON 10390 LINDSAY ROAD CASCO, MI 48064	(	CHAIRMAN 5.00	0.	0.	0.
KRIS PICKERING 300 SOUTH 4TH STREET, SU LAS VEGAS, NV 89101		VICE CHAIRMAN 5.00	0.	0.	0.
SCOTT STEIN 48 RIVERSIDE DRIVE NORTH BENNINGTON, VT 052		TREASURER 6.00	0.	0.	0.
GLENN HAMILTON 3983 IRWIN STREET INNISFIL, ON L9S2T5	;	SECRETARY 5.00	0.	0.	0.
DALE SMITH 6137 N RIDGE ROAD FORT CALHOUN, NE 68023	1	BOARD MEMBER 4.00	0.	0.	0.
JEFF KINSLEY 6699 HIGHWAY HH ROBERTSVILLE, MO 63072	1	BOARD MEMBER 4.00	0.	0.	0.
TODD MORNINGSTAR 10090 FAR ROAD MILAN, MI 48160	J	BOARD MEMBER 4.00	0.	0.	0.
BRIAN FAY 916 N MURPHY ROAD HANNA CITY, IL 61536	1	BOARD MEMBER 4.00	0.	0.	0.
MIKE SMITH 39127 ADDIE GEE ROAD HEMPSTEAD, TX 77445	J	BOARD MEMBER 4.00	0.	0.	0.
TOTALS INCLUDED ON FORM	990, PART V	'-A =	0.	0.	0.

FORM	990 PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 5 ACCOMPLISHMENT OF EXEMPT PURPOSES
LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	FOR EACH SANCTIONED TOURNAMENT HELD, FEES WERE ASSESSED TO COVER TRACKING OF POINTS AND ISSUING OF AWARDS FOR VARIOUS TITLES RECEIVED AS A RESULT OF THE SANCTIONED COMPETITION. ELECTRONIC TIMING SYSTEMS ARE ALSO PROVIDED FOR THESE EVENTS WHICH ARE FUNDED FROM THIS INCOME. FEES ARE CHARGED FOR EACH DOG AND CLUB REGISTERED WITH NAFA. ONCE A DOG OR CLUB IS REGISTERED, THE REGISTRATION IS GOOD INDEFINITELY. REGISTRATION FEES GO TO DEFRAY ONE-TIME SETUP AND PROCESSING EFFORTS FOR EACH DOG/CLUB REGISTERED. INITIAL RULES AND DOCUMENTS ARE 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.