

North American Flyball Association

Profit & Loss

CanAm 2011

Ordinary Income/Expense	
Income	
10 - Income	
10.91 - CanAm 2011	
10.911 - Marketing	
Total 10.911 - Marketing	11,076.11
10.912 - Vendors	6,001.50
10.913 - Sponsors	5,575.00
10.914 - Entry Fees 2011	56,246.65
10.91 - CanAm 2011 - Other	377.75
Total 10.91 - CanAm 2011	81,104.01
Total 10 - Income	81,104.01
Total Income	81,104.01
Gross Profit	81,104.01
Expense	
380.0 - Executive Directors Expenses	
382 - CanAm 2011	
382.1 - Marketing	
.13 - Media	5,000.00
Total 382.1 - Marketing	22,715.34
382.2 - Site	30,247.38
382.3 - Tournament Supplies	
Total 382.3 - Tournament Supplies	8,008.34
382.4 - Workers Expense	
Total 382.4 - Workers Expense	24,354.82
Total 382 - CanAm 2011	85,325.88
Total 380.0 - Executive Directors Expenses	85,325.88
Total Expense	85,325.88
Net Ordinary Income	-4,221.87
Net Income	-4,221.87