

## United States Mondioring Association

## Profit &amp; Loss

January through December 2008

	<u>Jan - Dec 08</u>
Ordinary Income/Expense	
Income	
4000 · Income	
4005 · Membership Dues	4,250.00
4010 · Club Dues	575.00
4040 · Scorebooks	245.00
Total 4000 · Income	<u>5,070.00</u>
4100 · Income - Natl Championships	
4110 · Entries	1,020.00
4120 · Promotional Items	2,415.00
4130 · Catalog Sales	35.00
4140 · Raffle	497.00
4150 · Trophy Donations	1,230.00
4160 · Catalog & Other Advertisements	320.00
4170 · Contributions for Championship	50.00
4180 · Judge's Dinner	600.00
Total 4100 · Income - Natl Championships	<u>6,167.00</u>
Total Income	11,237.00
Expense	
5000 · Direct Expenses	
5010 · Scorebooks	128.50
5020 · Printed Material Expense/Sales	
5022 · Scoresheets	26.49
5025 · Decoy Books	87.39
Total 5020 · Printed Material Expense/Sales	<u>113.88</u>
Total 5000 · Direct Expenses	242.38
6000 · Office Expenses	
6005 · Office Supplies	56.71
6010 · Printing	65.58
6020 · Postage	106.09
Total 6000 · Office Expenses	<u>228.38</u>
6100 · Operating Expenses	
6105 · Legal & Accounting	100.00
6110 · Insurance	1,126.00
6120 · Website	140.00
6140 · AWDF Dues	268.25
Total 6100 · Operating Expenses	<u>1,634.25</u>
6200 · Interest & Other Expenses	
6205 · Bank Charges	15.00
6210 · PayPal Expense	95.81
Total 6200 · Interest & Other Expenses	<u>110.81</u>
6300 · Expenses - Natl Championship	
6310 · Site Rental	79.88
6320 · Judge's Expenses	1,219.82
6330 · Decoy Expenses	1,493.45
6340 · Trophies	300.00
6350 · Equipment & supplies	525.50
6360 · Promotional Items	1,416.31
6370 · Catalogs	310.93
6390 · Judge's Dinner	520.49
Total 6300 · Expenses - Natl Championship	<u>5,866.38</u>
6700 · Events	
6720 · World Team Expense	980.00
6730 · Events & Training	300.00
Total 6700 · Events	<u>1,280.00</u>
Total Expense	<u>9,362.20</u>

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Cash Basis

**United States Mondioring Association**  
**Profit & Loss**  
January through December 2008

	<u>Jan - Dec 08</u>
Net Ordinary Income	1,874.80
Other Income/Expense	
Other Income	
7000 · Other Income	
7010 · Interest Income	0.37
Total 7000 · Other Income	<u>0.37</u>
Total Other Income	<u>0.37</u>
Net Other Income	<u>0.37</u>
Net Income	<u><u>1,875.17</u></u>