

Date	Income	State	National	EW Games	Balance
					\$3609.93
4/4/2010	CSA Doubles		\$88.00		\$3697.93
	Crouse (EW Games)			\$150.00	\$3847.93
4/9/2010	Lafave, Bird, Thyssen, Howell			\$525.00	\$4372.93
4/19/2010	Rudolph, Walrath, Smith, Whitaker, Marquis, Nutterall, Keusch, Taylor, Webber			\$975.00	\$5347.93
4/21/2010	Adkins, Cote, Davenport, Watkins, Hamilton, Young, R. Cote, Messier			\$774.00	\$6121.93
5/3/2010	Gerber, Trausch, Monday, Brennen, Schroeder, B&N Rinehart, Zaletel, J&D Brown, Stanley			\$961.00	\$7082.93
5/11/2010	Winkelbech, Champlin, Goldschmidt			\$225.00	\$7307.93
6/2010	Stice, Wohlers, ElRite			\$415.00	\$7722.93
	Michigan (Battle Creek) M/L Singles	\$40.00			\$7762.93
6/28/2010	Betmar (Tournament)		\$82.00		\$7844.93
	Fuhrer, Grattidge, Chaffin, Quinn, Hauf, Backus, Hersom, Moore			\$866.00	\$8710.93
7/12/2010	Ball, Miller, Bondi, Briggs, Phifer			\$525.00	\$9235.93
7/27/2010	2010 Dues from Ohio & Pennsylvania		\$40.00		\$9275.93
	Randall			\$150.00	\$9425.93
7/30/2010	Greenville Doubles - 17 Teams (Toledo)		\$34.00		\$9459.93
9/22/2010	Robinson, Frizzle, Brennen			\$225.00	\$9684.93
	Iowa & North Carolina	\$40.00			\$9724.93
	Hendersonville Singles \$45 - Doubles \$60 - Mixed Doubles \$44		\$149.00		\$9873.93
	Lunches, Caps, Visors, Banquet			\$105.00	\$9978.93
	TOTAL	\$80.00	\$393.00	\$5896.00	\$9978.93

Date	Income	State Dues	National Tournaments	EW Games	Balance
					\$9978.93
10/10/2010	2011 Oregon, 2010 Maine	\$40.00			\$10,018.93
11/24/2010	National Western Arizona		\$420.00		\$10,438.93
	Trailer Estates, Florida		\$150.00		\$10,588.93
	2011 Utah, 2011 Nevada, 2011 Idaho	\$60.00			\$10,648.93
12/13/2010	2011 Michigan, 2011 Texas	\$40.00			\$10,688.93
12/27/2010	2011 New York, 2011 Massachusetts, 2011 Montana	\$60.00			\$10,748.93
	TOTAL	\$200.00	\$570.00		\$10,748.93

Date	Check	Expenses	National	Postage	EW Games	Hall of Fame
4/26/2010	1001	Jan Crouse - National Shirts		\$34.69		
4/27/2010	1002	Jim Bailey - Name Tags	\$166.40			
7/1/2010	1003	Gerber, Trausch			\$150.00	
7/1/2010		Postage Debit Card		\$8.80		
7/20/2010	1004	Lakeside (5 Dinners)				\$100.00
9/14/2010	1005	Backus Refund			\$75.00	
9/14/2010	1006	Grattidge Refund			\$75.00	
9/14/2010	1007	Bob Webber - Banner			\$86.41	
	1008	Void				
9/14/2010	1009	Rudolph Refund for Dixie Walrath			\$75.00	
9/15/2010	1010	Earl Ball - NSA Plaque	\$32.10			
9/15/2010	1011	Clearwater Club			\$500.00	
9/21/2010	1012	Country Harvest Banquet			\$3401.00	
9/21/2010	1013	Country Harvest Banquet			\$100.00	
9/27/2010	1014	M&S - EW Pins			\$49.95	
9/29/2010	1015	Bradenton Pres Score Cards / Release Form			\$61.93	
9/26/2010	1016	Jim Bailey (EW \$595.17 - National \$217.63)	\$217.63		\$595.17	
9/29/2010		Debit Card		\$8.80		
10/10/2010	1017	Void				
10/8/2010	1018	M&S - 100 National Pins	\$400.00			
11/10/2010	1019	Ann Hersom - Preview Ad	\$270.00			
12/10/2010	1020	Sandi Quinn - Postage & Copies	\$73.44			
		TOTAL - \$6481.32	\$1159.57	\$52.29	\$5169.46	\$100.00
TOTAL INCOME \$10,748.93 - TOTAL EXPENSES \$6481.32 = \$4267.61						

National Shuffleboard Association 2010 - Hall of Fame - Bank of America - Page 4

Date		Checks	Income	Balance
2/12/2010	Deposit included in NSA Account			\$935.13
3/13/2010	996 Gulf Coast 5 Plaques	\$149.27		\$785.86
7/20/2010	Dinner for 5 Hall of Fame - Lakeside Association, Ohio	\$100.00		\$685.86

National Shuffleboard Association 2010 - EW Expenses

Date	Check		
3/26/2010	993	M&S - Goodwill Trophy	\$248.51
3/31/2010	1000	M&S - 70 EW Pins	\$321.45
		TOTAL	\$569.96
		EW Income	\$5896.00
		EW Expenses	\$5169.46
			\$726.54
		Trophy & Pins	\$569.96
			\$156.58
		\$1 per player for National already in account	\$64.00
			\$92.58

National Shuffleboard Association 2010 - Hall of Fame Account Balance

Hall of Fame Account Balance	\$685.86
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