

01/01/09

**USBA**  
**Profit & Loss**  
December 1, 2006 through January 1, 2009

	Dec 1, '06 - Jan 1, '09
<b>Income</b>	
billiard tour fund	0.00
Dues 2010	486.00
Dues 2011	405.00
Junior/Ladies Billiards Fund	2,286.46
<b>Main Fund</b>	
2008 Nationals	-964.40
2009 Nationals	5,480.95
501(c)3 administration	-1,315.00
accounting	-200.00
Bank Fees	-103.39
<b>Champions Travel Fund</b>	
CPB-Champshp-6-4-08	-1,046.06
KoreaWorldCup	-290.00
mexico city world cup	-346.25
Viersen 2007	-2,563.34
WC-Ecuador	-2,021.19
Champions Travel Fund - Other	-1,676.61
<b>Total Champions Travel Fund</b>	-7,943.45
cloth reimbursement	-624.47
doodle spots	-810.00
Dues 2008	20,789.74
Dues 2009	2,336.00
Dues P2006	1,008.00
Dues P2007	12,488.69
envelopes	-292.47
green card machine	-1,730.72
ink	-1,107.76
labels	-65.75
legal	-1,500.00
membership displays-posters	0.00
Membership Packages	-1,107.98
miscellaneous	-1,166.91
Nationals 2007	-1,788.75
Newsletter	-7,906.55
other supplies	-261.97
patches	-660.00
postage	-3,740.42
ranking system program	0.00
referrals	-390.00
sanction fees	5,328.00
stickers	-419.00
taxes	-968.00
zapco mailers	-188.96
Main Fund - Other	6,304.35
<b>Total Main Fund</b>	18,479.78
<b>Total Income</b>	21,657.24
<b>Expense</b>	0.00
<b>Net Income</b>	21,657.24