Department of the Treasury

Return of Organization Exempt From Income Tax

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.

OMB No. 1545-0047 Inspection

A	For the 20	04 calendar year, or tax year beginning OCT 1, 2004 and ending SEP 30, 20	005	
-	Check if	C Nome of pregnization		ation number
	applicable:	Please of Warre of or garization use IRS		
<u></u>	Address change	label or NORTH AMERICAN FLYBALL ASSOCIATION, INC. 3	8-3257	568
Γ	Name change	type. Number and street (or P.O. box if mail is not delivered to street address). Boom/suite F.Tele		
F	Initial		00-318	
<u> </u>	Final	Instruc-	rating method:	
F	Jretum Amende		Other specify)	A
-	Ireturn Applicati			27 organizations
·	lpending	must attach a completed Schedule A (Form 990 or 990-EZ). H(a) Is this a group return for		Yes X No
a	Waheita.	► WWW.FLYBALL.ORG H(b) If "Yes," enter number of		1C3 140
		ion type (check only one) ► X 501(c) (4) ◀ (insert no.) 4947(a)(1) or 527 H(c) Are all affiliates included		Yes No
		(If "No," attach a list.)	,	
		on need not file a return with the IRS; but if the organization received a Form 990 Package H(d) is this a separate return ganization covered by a	i filed by an or i orono rulion'	Yes X No
		i, it should file a return without financial data. Some states require a complete return.		103 122 110
		M Check ► X if the o		not required to attach
ı	Gross rec	eipts; Add lines 6b, 8b, 9b, and 10b to line 12 \(\)		
***************************************		Revenue, Expenses, and Changes in Net Assets or Fund Balances		
L-	1	Contributions, gifts, grants, and similar amounts received:	asia	
	1	Direct public support 1a		
	b	Indirect public support 1b		
	C	Government contributions (grants)		
	d	Total (add lines 1a through 1c) (cash \$	1d	0.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	106,675.
	3	Membership dues and assessments	3	20,967.
	4	Interest on savings and temporary cash investments	4	3,198.
	5	Dividends and interest from securities	5	
	6 a	Gross rents 6a	Albiy	
	1	Less; rental expenses 6b		
	C	Net rental income or (loss) (subtract line 6b from line 6a)	6c	
_	7	Other investment income (describe)	7	······································
Revenue	8 a	Gross amount from sales of assets other (A) Securities (B) Other	AN	
Š		than inventory 8a		
ď	b	Less: cost or other basis and sales expenses 8b		
	c	Gain or (loss) (attach schedule) 8c		
	1 4	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	
	9	Special events and activities (attach schedule). If any amount is from gaming, check here ▶		
	1	Gross revenue (not including \$ of contributions		
		reported on line 1a) 9a	reduciji d Helefativa	
	b	Less; direct expenses other than fundraising expenses 9b		
	C	Net income or (loss) from special events (subtract line 9b from line 9a)	9c	
	10 a	Gross sales of inventory, less returns and allowances 10a 1,865.		· · · · · · · · · · · · · · · · · · ·
	Ь	Less: cost of goods sold 10b	ENGLA FANS	
	C	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) STMT 1	10c	1,865.
	11	Other revenue (from Part VII, line 103)	11	15.
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	132,720.
	13	Program services (from line 44, column (B))	13	87,739.
Expenses	14	Management and general (from line 44, column (C))	14	53,221.
Ĕ	15	Fundraising (from line 44, column (D))	15	
Exc	16	Payments to affiliates (attach schedule)	16	
	17	Total expenses (add lines 16 and 44, column (A))	17	140,960.
	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	<8,240.>
₩.	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	308,030.
Net	2 20	Other changes in net assets or fund balances (attach explanation)	20	0.
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	299,790.
423	001 13-05	.HA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.		Form 990 (2004)

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) Page 2 and (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. (B) Program services (C) Management (D) Fundraising (A) Total and general 22 Grants and allocations (attach schedule) 5.000 STATEMENT 3 (cash \$ 5,000 noncash \$ 22 5,000. 23 Specific assistance to individuals (attach schedule) 23 Benefits paid to or for members (attach schedule) 24 Compensation of officers, directors, etc. ٥. 0. 0. 0. 25 12,201. 12,201. Other salaries and wages 26 Pension plan contributions 27 27 28 Other employee benefits 29 29 Payroll taxes Professional fundraising fees 30 3.600. 31 3,600. Accounting fees 165. 32 165. Legal fees 5.081. 25,244 20.163. Supplies 33 342. Telephone 34 342. 7,879. 35 8,529. 650. Postage and shipping 36 Оссиралсу 1.586. 1.586. Equipment rental and maintenance 37 Printing and publications 5,839. 5.839. 38 22,315 22,315. Travel 39 39 311 311. Conferences, conventions, and meetings 40 41 Interest 53.280. 53.280 42 Depreciation, depletion, etc. (attach schedule) 42 43 Other expenses not covered above (itemize): 331 331 a HONORARIUM 43a 379 379 **bBANK CHARGES** 43b 43c 601 601 c INSURANCE d VIDEO 43d 33. 33. 204 204 e JUDGES 43e Total functional expenses (add lines 22 through 43), Organizations completing columns (B)-(D), carry these totals to lines 13-15. 44 140,960. 87. 739. 53.221 Joint Costs. Check I if you are following SOP 98-2. Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? _____ Yes 🗓 No ; (ii) the amount allocated to Program services \$ If "Yes," enter (i) the aggregate amount of these joint costs \$ (iii) the amount allocated to Management and general \$; and (iv) the amount allocated to Fundraising \$ Part III Statement of Program Service Accomplishments What is the organization's primary exempt purpose? Program Service SUPPORT RESPONSIBLE DOG OWNERSHIP Expenses All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.) achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.) SEE STATEMENT 74,322. (Grants and allocations \$ b REGISTERED 1396 NEW DOGS TO PARTICIPATE IN THE SPORT AND REGISTERED 49 NEW CLUBS ACROSS THE US AND CANADA 992. (Grants and allocations \$ c PROVIDE MAINTENANCE FOR 21 ELECTRONIC JUDGING SYSTEMS AND 16 MEASURING DEVICES THAT ARE SHIPPED TO TOURNAMENTS ACROSS THE US AND CANADA 1,586. (Grants and allocations \$ PUBLISHED NAFA NEWS TO 380 ACTIVE CLUBS AND THEIR DELEGATES 4 TIMES DURING THE YEAR. (Grants and allocations \$ <u>5,839.</u> (Grants and allocations \$ e Other program services (attach schedule) STATEMENT 5,000. 5.000. Total of Program Service Expenses (should equal line 44, column (B), Program services) 87.739. \triangleright 423011 01-13-05 Form 990 (2004)

NORTH AMERICAN FLYBALL ASSOCIATION, INC.

38-3257568

Part IV Balance Sheets

Note	: Whe shou	re required, attached schedules and amounts w uld be for end-of-year amounts only.	ithin the	description column	(A) Beginning of year		(B) End of year
	45	Cach - pag-interact harring			20 514		
Assets	46	Cash - non-interest-bearing Savings and temporary cash investments	<u>32,714.</u>	*	45,610.		
	10	Odvings and temporary cash investments		190,027.	46	105,471.	
	47 a	Accounts receivable	472	7,426.			
	b	Less: allowance for doubtful accounts	47b	7,420.	5,986.	470	7 426
						7//	7,426.
	48 a	Pledges receivable					
	b	Less; allowance for doubtful accounts	48b			48c	
	49	Grants receivable				49	
	50	Receivables from officers, directors, trustees,			"		
		and key employees				50	
	51 a	Other notes and loans receivable					
	b	Less: allowance for doubtful accounts				51c	
	52	Inventories for sale or use				52	
	53	Prepaid expenses and deferred charges		53			
	54	Investments - securities		54			
	55 a	Investments - land, buildings, and					
		equipment: basis	55a			1 1	
						0.0	
	E	Less; accumulated depreciation				55c	
	56	Investments - other				56	
	5/ a	Land, buildings, and equipment basis	57a	281,111.			
	58	Less: accumulated depreciation STMT 5	139,828	<u>80,321.</u>		<u>141,283.</u>	
	50	Other assets (describe		58			
	59	Total assets (add lines 45 through 58) (must equal li	nn 74\		200 040		000 000
Liabilities	60	Accounts payable and accrued expenses	(16 /4)		309,048.		299,790.
	61	Grants payable			1,018.	60	
	62	Deferred revenue			61		
	63	Loans from officers, directors, trustees, and key emp		:	63		
	64 a	Tax-exempt bond liabilities	.0,000			64a	
Lial	b	Mortgages and other notes payable				64b	
	65	Other liabilities (describe		65			
	66	Total liabilities (add lines 60 through 65)			1 010		
		nizations that follow SFAS 117, check here	and con	nolete lines 67 through	1,018.	66	0.
		69 and lines 73 and 74.	g and oon	inplace miles of all dags		135. 5 6.459	
Sec	67	Unrestricted			308,030.	67	299,790.
lan	68	Temporarily restricted			300,050.	68	233,130.
Ва	69	Permanently restricted			69		
ב	Organ	izations that do not follow SFAS 117, check here 🕨		<u> </u>			
Ē		70 through 74.	· l				
ts o	70	Capital stock, trust principal, or current funds				70	
Net Assets or Fund Balances	71	Paid-in or capital surplus, or land, building, and equip	ment fun	d		71	
ţÀ	72	Retained earnings, endowment, accumulated income,	or other	funds		72	
S	73	Total net assets or fund balances (add lines 67 throu	ıgh 69 <mark>or</mark>	lines 70 through 72;			
		column (A) must equal line 19; column (B) must equa	il line 21)		308,030.	73	299,790.
	74	Total liabilities and net assets / fund balances (add	lines 66 a	nd 73)	309,048.	74	299,790.

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.

Forn	1990 (2004) NORTH AME	<u> 3R</u>	ICAN FLYBAL	L A	SSOCIATION	, INC.	38 - 3	32575	68 Page 4
Pa	rt IV-A Reconciliation of Revenu	ie	per Audited	Par	t IV-B Recond	iliation of Exp	ense	s per A	udited
,	Financial Statements wit	h	Revenue per			al Statements	with	Expen	ses per
	Return Total revenue, gains, and other support	Į	No. 1. 11 1	a	Return Total expenses and lo	ACCAC BOX			
a	per audited financial statements	a	N/A	a	audited financial state		>	a	N/A
b	Amounts included on line a but not on	Γ		b	Amounts included on				
U	line 12, Form 990:			/41	line 17, Form 990: Donated services				
(1)	Net unrealized gains			"	and use of facilities	\$			
• •	on investments \$			(2)	Prior year adjustment	• • • • • • • • • • • • • • • • • • • •			
(2)	Donated services			` ′	reported on line 20,				
,	and use of facilities\$				Form 990	\$		-	
(3)	Recoveries of prior			(3)	Losses reported on	779511116\We26366006000011140000000000000000000000000	add Accomposition to the Control of		
1-7	year grants\$			'''	line 20, Form 990	\$			
(4)	Other (specify):			(4)	Other (specify):	· Y	***************************************		
1.7	\$			` '	owner (obcompt	\$			
	Add amounts on lines (1) through (4)	Ь			Add amounts on lines	(1) through (4)		h	The state of the state of
C	Line a minus line b	_		c	Line a minus line b				
d	Amounts included on line 12, Form	Ť	o cella ciliana del cie	1 .	Amounts included on				A HANA NELLE
-	990 but not on line a:	١.		~	990 but not on line a				
711	Investment expenses			111	Investment expenses				
(' '	not included on			'''	not included on				
	line 6b, Form 990\$	'			line 6b, Form 990	•			
(2)	Other (specify):			121	Other (specify):	. Ф	······································		
(-)	e			12/	other (speeny).	e		Carlo Carlo	
	Add amounts on lines (1) and (2)	 	a the transfer of the state of	_	Add amounts on lines	. Ψ		4	
P	Total revenue per line 12, Form 990	۳		e	Total expenses per lir			u	
ŭ	(line c plus line d)	٩		•	(line c plus line d)	11,101111 330	_	е	
Pa	rt V List of Officers, Directors,	Γπ	stees, and Kev I	lam		e even if not comper	sated.)		
L				(B) Ti	tle and average hours		/D\Cont	ributions to	(E) Expense
	(A) Name and address) pe	er week devoted to position	(If not paid, enter	plans &	ree benefit deferred	(E) Expense account and other allowances
					position	<u> </u>	Comp	ensation	Concresiowanecs
SE	E STATEMENT 6					0.		0.	0.
<u> </u>	D DITTI DITTI					<u> </u>		<u>U •</u>	<u> </u>
				 					
	~ ~ ~ ~ ~ ~ ~ ~								

-			· · · · · · · · · · · · · · · · · · ·						
									
						,			
7.5	Did			<u> </u>	# #400 000 :				
	Did any officer, director, trustee, or key employee re							elated	
	organizations, of which more than \$10,000 was pro	vid	eu oy the related organiza	uons?	n yes, attach schedul	e. ▶ Yes [X No		· · · · · · · · · · · · · · · · · · ·

NORTH AMERICAN FLYBALL ASSOCIATION, INC. 38-3257568

Form 990 (2004)

	990 (2004) NORTH AMERICAN FLYBALL ASSOCIATION, INC. 38-3257	<u> 568</u>		Page (
-	rt VI Other Information	·	Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		Х
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		X
	If "Yes," attach a conformed copy of the changes.	14.5	NEWS	100 A
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year?	79		Х
	If "Yes," attach a statement		44.34	
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership,			
	governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		х
b	If "Yes," enter the name of the organization	UVA	ata viji	<u> </u>
_	and check whether it is exempt or nonexempt.			
R1 a	Foto disease a fedicate a fedicat			
5. a	Did the graphization file Form 1190-POL for this year?		417.4 F.	
82 a	Did the organization file Form 1120-POL for this year?	81b		X
UZ 4	The state of the s			
L		82a	7 7 7	X
b	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. (See instructions in Part III.) 82b N/A	r igragi		Warry (r
	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 contributions?	83b	X	
84 a	give that work in a gradual way in the control of t	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions 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	Х	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	Х	
	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		3141	distriction of
	owed for the prior year.		elasta Asiator	
C	Dues, assessments, and similar amounts from members 85c N/A	3.375		
d	Section 162(e) lobbying and political expenditures 85d N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A			ARRANELI BARRALI
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A	100 g		
q	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	05-	8834048	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues	85g		
•	allocable to nondeductible lobbying and political expenditures for the following tax year?			
86		85h	11111	
	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 86a N/A			
87	Gross receipts, included on line 12, for public use of club facilities 86b N/A			
	501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a N/A			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.) 87b N/A			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership,	l		
	or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?			
	If "Yes," complete Part IX	88		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:			
	section 4911 \blacktriangleright N/A ; section 4912 \blacktriangleright N/A ; section 4955 \blacktriangleright N/A			
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year or did it become aware of an excess benefit transaction from a prior year?	- 1		
	If "Yes," attach a statement explaining each transaction	89b		X
C	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under		L	
	sections 4912, 4955, and 4958			0.
đ	Enter: Amount of tax on line 89c, above, reimbursed by the organization			0.
90 a	I find allow a distance contains the contract of the contract			<u> </u>
b	Number of employees employed in the pay period that includes March 12, 2004 90b			
91				0
J 1	The books are in care of ► DALE SMITH Telephone no. ► 402-468	5-48	<u>U4</u>	
	located at N 6127 NI DIDGE DOND HODEL GRINGING AND			
	Located at ► 6137 N RIDGE ROAD, FORT CALHOUN, NE ZIP+4 ► 68	<u> 3023</u>	<u> </u>	
00	0. 4. 40.47(34)		_	_
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here			
12204	and enter the amount of tax-exempt interest received or accrued during the tax year 92	N/A		
423041 01-13-	05	Form	990 (2	2004)

Part VII	Analysis of Income-Pr	oducing Act	ivities	(See page 33 of the ins			
Note: Ente	er gross amounts unless otherwis	е		ted business income		led by section 512, 513, or 514	(E)
indicated.			(A) Iusiness	(B)	(C) Exclu-	(D)	Related or exempt
93 Progra	am service revenue:	-	code	Amount	sion code	Amount	function income
_	URNAMENT SANCTION	ING					106,675.
						++++	
-							
·							
a							
e							
	are/Medicaid payments						
	and contracts from government agenc						
94 Memb	ership dues and assessments						20,967.
95 Intere	st on savings and temporary cash inv	estments			14	3,198.	
96 Divide	nds and interest from securities						
	ntal income or (loss) from real estate:	t t		, 1511 and	like sajá	www.arter.com/stable	Alsa Dykiska ka
	inanced property						
	ebt-financed property						
	intal income or (loss) from personal p						
	investment income						
	or (loss) from sales of assets						
Other	than inventory						<u> </u>
	come or (loss) from special events						1 0/5
	profit or (loss) from sales of inventor	ry					1,865.
103 Other							4 "
a <u>RO</u>	YALTIES						15.
b							
c							
d							
е							
104 Subto	otal (add columns (B), (D), and (E))		n i n		0.	3,198.	129,522.
105 Total	(add line 104, columns (B), (D), and ((E))	,		,,	> ,	132,720.
Note: Line	e 105 plus line 1d, Part I, should e	qual the amount	on line 1	12, Part I.			
Part VI	Relationship of Activit	ties to the A	ccomp	lishment of Exe	mpt Pur	'poses (See page 34 of the	instructions.)
Line No.	Explain how each activity for which	income is reporte	d in colum	nn (E) of Part VII contrit	buted import	tantly to the accomplishment	of the organization's
₩	exempt purposes (other than by pr	oviding funds for s	uch purp	oses).			
	SEE STATEMENT '	7			·········		
***************************************					····	······································	***************************************
							·····
Part IX	Information Regarding	Taxable Su	bsidia	ries and Disrega	arded Er	ntities (See page 34 of the	instructions.)
***************************************	/AY	(B)		(C)		(D)	(E)
Name, a		Percentage of		Nature of activities		Total income	End-of-year assets
<u> </u>	nership, or disregarded entity ov	vnership interest %					929212
	37/3	/0 %					
	N/A						
		%					
		%					
Part X	Information Regarding		··········				
(a) Did	the organization, during the year, rece	ive any funds, dire	ctly or ind	lirectly, to pay premium	is on a perso	onal benefit contract?	Yes X No
(b) Did	the organization, during the year, pay	premiums, directly	or indired	ctly, on a personal bene	fit contract?		Yes X No
Note: If	"Yes" to (b), file Form 8870 and Fo	orm 4720 (see ins	structions	s).			
Please	Under penalties of perjury, I declare that it correct, and complete. Deplaration of preparation	nave examined this ret ever (other than officer)	urn, includi is based o	ng accompanying schedule	s and stateme	nts, and to the best of my knowled knowledge.	ge and belief, it is true,
Sign	I ale Z	(7/5/66	Ω	Je Gouth 7	Masurer
Here	Signature of officer			Date	Type or p	rint name and title.	
	Preparer's	. Λ.			Date	Check if	Preparer's SSN or PTIN
Paid	signature \ \tag{\tag{\tag{\tag{\tag{\tag{\tag{	N. W.	CPA		2/14/0	self- employed ▶	
Preparer's	1/2/	OHNSON, S	ESTA	K & QUIST,	LLP	EIN ►	:
Use Only	vours if DELIT, OV	DIAN HILI			300	EIN -	
423161	Soldrage and	NE 68114-		TAB' POTIE	500	Dh /	402)330-2660
01-13-05							

FORM 990 PAGE 2

Asset No.	Description	Date Acquired	Method	Life	Una No. Cost	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
1	RACING EQUIPMENT	100101	SI	5.00 16	6 45	5,872.			45,872.	27,522.		9,174.
CA.	2RACING EQUIPMENT	1.00102SL		5.00 16	6 61	1,829.			61,829.	24,732.		12,366.
3	3RACING EQUIPMENT	100103SL		5.00 16	- 1	7,644.			7,644.	1,529.		1,529.
4.	4RACING EQUIPMENT	100104SD		5.00	1 9	3,607.			113,607.			22,721.
വ	SRACING EQUIPMENT	100100SL		5.00 16	93	2,547.			32,547.	26,037.		6,509.
ω	6TRADEMARK COSTS	100195SL		20.0016	6 6	9,332.			9,332.	4,201.		467.
7	TTRADEMARK COSTS	1001965		20.0016	9	1,055.			1,055.	423.		53.
ω	8TRADEMARK COSTS	100197SL		20.0016	9	1,086.			1,086.	379.		54.
6	9TRADEMARK COSTS	100198EL	Å.	20.0016	1	1,639.		\$ \$ \$ \$ \$	1,639.	492.		82.
0.1	10TRADEMARK COSTS	100199SL		20.0016		1,000.			1,000.	250.		50.
11	11TRADEMARK COSTS	100100SL) V	20.0016		2,203.			2,203.	440.		110.
2	12TRADEMARK COSTS	100101SE		20.0016		1,405.			1,405.	210.		70.
13	13TRADEMARK COSTS	100102SL		20.0016	10	756.			756.	76.		38.
14	14TRADEMARK COSTS	100104SL		20.0016	10	636.			. 636.			32.
E C	15INCORPORATION COSTS * TOTAL 990 PAGE 2	010193SL		20.0016	6	500.			500	257		25
					7 0 7	. 1.3		5	707	• 00 00 00 00 00 00 00 00 00 00 00 00 00	5	.002,200

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

⁽D) - Asset disposed

FORM	1 990	INCOME AND COST OF GOODS SOLD INCLUDED ON PART I, LINE 10	STATEMENT 1
INC	DME		
	LINE 1 LESS LINE 2 .		1,865
		INE 13) LESS LINE 4)	1,865
cosi	OF GOODS SOLD	-	
7. 8. 9. 10.	MERCHANDISE PURCHASED		
	INVENTORY AT END OF Y	EAR	

FORM 990

OWNERSHIP.

TOTAL TO FORM 990, PART III, LINE E

STATEMENT

DESCRIPTION OF PROGRAM SERVICE ONE		
SANCTIONED 306 EVENTS ACROSS THE US AND CANADA WIDOGS ANF THEIR OWNERS COMPETED. NAFA PROVIDED ECONSISTENT RULES & JUDGES AND AWARDS FOR 6661 TINCLUDING CERTIFICATES, PINS AND PLAQUES.	JS SYSTEMS,	
	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A		74,322.
FORM 990 CASH GRANTS AND ALLOCATION	ons	STATEMENT 3
CLASSIFICATION DONEE'S NAME DONEE'S ADDRE	DONEE'S SS RELATIONSHI	P AMOUNT
DOG EDUCATION BANNED AID CANADA	NONE	5,000.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22		5,000.
FORM 990 OTHER PROGRAM SERVI	CES	STATEMENT 4
DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
PROVIDED A GRANT TO BANNED AID TO ASSIST THEIR EFFORTS TO EDUCATE THE PUBLIC REGARDING DIFFERENT BREEDS OF DOGS IN CONNECTION WITH THE ORGANIZATIONS SUPPORT OF RESPONSIBLE DOG	5,000.	5,000.

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

5,000.

5,000.

TS NOT HELD FOR	INVESTMENT	STATEMENT 5
COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
45,872. 61,829.	36,696. 37,098.	9,176. 24,731.
113,607. 32,547.	22,721. 32,546.	4,586. 90,886. 1.
1,055. 1,086.	476. 433.	4,664. 579. 653.
1,000. 2,203.	300. 550.	1,065. 700. 1,653.
1,405. 756. 636.	280. 114. 32.	1,125. 642. 604.
281,111.	139,828.	218. 141,283.
	COST OR OTHER BASIS 45,872. 61,829. 7,644. 113,607. 32,547. 9,332. 1,055. 1,086. 1,639. 1,000. 2,203. 1,405. 756. 636. 500.	OTHER BASIS DEPRECIATION 45,872. 36,696. 61,829. 37,098. 7,644. 3,058. 113,607. 22,721. 32,547. 32,546. 9,332. 4,668. 1,055. 476. 1,086. 433. 1,639. 574. 1,000. 300. 2,203. 550. 1,405. 280. 756. 114. 636. 32. 500. 282.

FORM 990

STATEMENT

TRUSTEES A	ND KEY EMPLOYEES	,		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK			EXPENSE
SAM FORD PO BOX 1338 LA PORTE, TX 77572	EXECUTIVE DIRE		0.	0.
LEE HEIGHTON 10390 LINDSEY ROAD CASCO, MI 48064	CHAIRMAN 5	0.	0.	. 0.
JEFF KINSLEY 6699 HIGHWAY HH ROBERTSVILLE, MO 63072	VICE CHAIRMAN 4	0.	0.	. 0.
GLEN HAMILTON 3983 IRWIN STREET INNISFIL, ON L9S2T5	SECRETARY 4	0.	0.	. 0.
DALE SMITH 6137 N RIDGE ROAD FORT CALHOUN, NE 68023	TREASURER 5	0.	0.	0.
TODD MORNINGSTAR 10090 FAR RD MILAN, MI 48160	BOARD MEMBER	0.	0.	0.
SCOTT STEIN 48 RIVERSIDE DRIVE N. BENNINGTON, VT 05257	BOARD MEMBER 4	0.	0.	0.
KRIS PICKERING 300 SOUTH FOURTH ST., SUITE 900 LAS VEGAS, NV 89101	BOARD MEMBER 4	0.	0.	0.
KEN ELDRIDGE 48 WESTAWAY PL HAMILTON, ON L9C2G1, AK 00000	BOARD MEMBER 4	0.	0.	0.
BRIAN FAY 60 ESTHER LORRIE DR, #104 REXDALE, ON M9W4T9, AK 00000	BOARD MEMBER 4	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART	V	0.	0.	0.

PART V - LIST OF OFFICERS, DIRECTORS,

FORM	990 PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 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.
94	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.
103A	THE REPORT OF THE PROPERTY OF