

**UNITED STATES OF AMERICA DEAF BASKETBALL, INC.  
INCOME STATEMENT  
AS OF DECEMBER 31, 2005**

REVENUES	NOTE	YTD
ADVERTISE		\$ 1,600.00
MEMBERSHIP FEES - 2005		\$ 13,935.00
MEMBERSHIP FEES - 2006		\$ 370.00
MEMBERSHIP FEES - 2007-09		\$ 30.00
PROCESSING FEES - INSURANCE		\$ 404.00
PROCESSING FEES - SANCTION		\$ 475.00
PROCESSING FEES - OTHER		\$ 18.00
TOURNEY - LV		\$ 43,604.20
TOURNEY - ST. L		\$ 415.00
<b>TOTAL REVENUES</b>		<b>\$ 60,851.20</b>
<b>EXPENSES</b>	<b>NOTE</b>	<b>YTD</b>
BOARD TRAVEL		\$ 8,229.35
COMPENSATION		\$ 500.00
DEAFLYMPICS		\$ 503.00
INSURANCE		\$ -
POSTAGE		\$ 193.97
PROFESSIONAL SERVICES		\$ 700.00
MEMBERSHIP/AFFILIATION FEES		\$ 117.00
SUPPLIES & FAX & BANK SVC FEES		\$ 432.94
TOURNEY - LV		\$ 50,592.49
TOURNEY - ST. L		\$ 633.75
TOURNEY - UTAH		\$ 6,107.04
<b>TOTAL EXPENSES</b>		<b>\$ 68,009.54</b>
<b>NET PROFIT/(LOSS)</b>		<b>\$ (7,158.34)</b>
<b>NON-REVENUES</b>	<b>NOTE</b>	<b>YTD</b>
2005 INDIVIDUAL MEMBERSHIP FEES (USADSF)		\$ 16,860.00
SANCTION & INSURANCE FEES (USADSF)		\$ 2,175.00
SANCTION & INSURANCE FEES (USSSA)		\$ 1,436.00
<b>TOTAL NON REVENUES</b>		<b>\$ 20,471.00</b>
<b>NON-EXPENSES</b>		
2005 INDIVIDUAL MEMBERSHIP FEES (USADSF)		\$ 16,748.00
SANCTION & INSURANCE FEES (USADSF)		\$ 1,750.00
SANCTION & INSURANCE FEES (USSSA)		\$ 1,036.00
<b>TOTAL NON EXPENSES</b>		<b>\$ 19,534.00</b>
<b>NON REV &amp; EXP NET CHANGE</b>		<b>\$ 937.00</b>
<b>AR/AP NET CHANGE</b>		<b>\$ 1,154.68</b>
<b>NET OTHER CHANGES</b>		<b>\$ 2,091.68</b>
<b>NET CHANGE</b>		<b>\$ (5,066.66)</b>