

NAF Accounts for Calendar Year 2010

		Income	Outgoings	Balance
01/01/2010	NAF OPENING BALANCE (entirely in USD)			<b>15785</b>
	Domain Payments		168	
	NAF trophies Recast		218	
	Postal expenses		1855	
	Mass email costs		445	
	NAF Dice (Wedgewood Blue)		930	
	Subscriptions (net of expense) - 1863 members	16825		
	Commissions from miniature manufacturers	294		
31/12/2010	CLOSING BALANCE (USD)			28781
31/12/2010	CLOSING BALANCE (£ sterling)			£338
31/12/2010	CLOSING BALANCE (with £ notionally converted into USD)			<b>29288</b>

All values in USD unless otherwise stated

Subscriptions tend to be paid by Paypal and net of expense is quoted here (other payment channels have been investigated)

Outgoings are gross of any transaction charges

"Commissions from mini manufacturers" represents ongoing commissions in relation to 2007 World Cup minis (expected to stop in 2011)

Although my own tenure as Treasurer only began March 2010, I am happy that this represents the income and expenditure of NAF for 2010.

Paul Gegg  
NAF Treasurer



6th January 2011