

NAF Accounts for Calendar Year 2009

		Income	Outgoings	Balance
01/01/2009	NAF OPENING BALANCE (entirely in USD)			4252
	Domain Payments		268	
	NAF trophies Recast		275	
	Postal expenses		2018	
	Mass email costs		297	
	NAF Dice (Red)		910	
	Subscriptions (net of expense) - 1570 members	14774		
	Commissions from miniature manufacturers	528		
31/12/2009	CLOSING BALANCE (USD)			15785

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

Although my own tenure as Treasurer only began March 2010, I am happy that this represents the income and expenditure of NAF for 2009.

Paul Gegg

NAF Treasurer



5th December 2011

Note: Up to and including 2008, I understand that the NAF's income and outgoings were broadly similar. Thus the relatively low level of capital at the beginning of 2009.

Income, which was much lower in our formative years, was used to cover the type of regular expenditure detailed above, but also:

- 1) A large amount of NAF-logoed balls designed and made by Shadowforge.
- 2) Prize support for tournaments - based on a centrally negotiated GW discount. We started providing NAF Trophies instead to save considerable cost.
- 3) Some financial assistance in subsidising the 2007 World Cup - which was necessary for it to be viable.