

12:47 PM
03/24/09
Cash Basis

DiscNW
Profit & Loss
January through December 2006

	<u>Jan - Dec 06</u>
Income	
Leagues Revenue	107,864.00
Other Revenues	14,023.86
Tournament Revenue	89,443.31
Youth Activities Revenue	115,661.89
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Total Income	326,993.06
Expense	
Leagues Expense	62,899.63
Other Expenses	16,764.77
Program and Supporting Expenses	56,073.92
Tournament Expense	82,727.81
Youth Activities Expense	88,326.58
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Total Expense	306,792.71
Net Income	<u><u>20,200.35</u></u>