

6:13 PM
01/04/08
Cash Basis

DiscNW
Profit & Loss
January through December 2000

	<u>Jan - Dec 00</u>
Income	
Tournament Revenue	57,673.70
Leagues Revenue	44,019.90
Other Revenues	3,025.35
Youth Activities Revenue	1,650.00
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Total Income	106,368.95
Expense	
Tournament Expense	54,351.94
Leagues Expense	26,569.26
Program and Supporting Expenses	6,142.31
Other Expenses	3,353.72
Youth Activities Expense	2,137.20
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Total Expense	92,554.43
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Net Income	<u>13,814.52</u>