

6:14 PM  
01/04/08  
Cash Basis

**DiscNW**  
**Profit & Loss**  
January through December 1999

	<u>Jan - Dec 99</u>
<b>Income</b>	
Leagues Revenue	39,467.00
Tournament Revenue	31,790.72
Other Revenues	18,274.06
Youth Activities Revenue	2,557.00
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<b>Total Income</b>	92,088.78
<b>Expense</b>	
Tournament Expense	41,239.88
Leagues Expense	23,538.50
Program and Supporting Expenses	5,057.97
Other Expenses	1,516.64
Youth Activities Expense	1,421.27
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<b>Total Expense</b>	72,774.26
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<b>Net Income</b>	<b><u>19,314.52</u></b>