

6:14 PM
01/04/08
Cash Basis

DiscNW
Profit & Loss
January through December 1998

	<u>Jan - Dec 98</u>
Income	
Tournament Revenue	27,995.00
Leagues Revenue	27,156.00
Other Revenues	15,617.62
Youth Activities Revenue	651.00
	<hr/>
Total Income	71,419.62
Expense	
Tournament Expense	29,423.85
Leagues Expense	10,189.61
Other Expenses	4,805.60
Program and Supporting Expenses	4,675.02
Youth Activities Expense	960.53
	<hr/>
Total Expense	50,054.61
Net Income	<hr/> 21,365.01 <hr/>