

DiscNW
Profit & Loss
January through December 2001

	<u>Jan - Dec 01</u>
Income	
Tournament Revenue	60,114.02
Leagues Revenue	53,671.06
Other Revenues	8,333.30
Youth Activities Revenue	1,432.00
Total Income	<u>123,550.38</u>
Expense	
Tournament Expense	54,189.48
Leagues Expense	36,850.69
Program and Supporting Expenses	18,309.36
Youth Activities Expense	4,503.18
Other Expenses	2,319.04
Total Expense	<u>116,171.75</u>
Net Income	<u><u>7,378.63</u></u>