

Income Statement YTD October 2011

1/1/11 through 11/7/11

Category	1/1/11- 11/7/11
Income/Expenses	
Income	
Annual Scramble Revenue	1,658.00
Legal Fund	22,165.00
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Total Income	23,823.00
Expenses	
Annual Scramble Expenses:	
Pro Shop Prizes	400.00
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Total Annual Scramble Expenses	400.00
BOD Election & By Laws Change	584.62
Chapter 11 Expenses:	
Legal Fees	24,872.00
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Total Chapter 11 Expenses	24,872.00
Corporate Registration	200.00
Income Tax:	
Federal	38.00
State	15.00
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Total Income Tax	53.00
Income Tax Preparation	65.00
Meetings	181.93
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Total Expenses	26,356.55
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Total Income/Expenses	-2,533.55
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