

P&L excluding Chapter 11 expenses
1/1/11 through 12/11/11

Category	1/1/11 - 12/11/11
Income/Expenses	
Income	
Annual Scramble Revenue	1,673.00
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Total Income	1,673.00
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
Corporate Registration	200.00
Gifts	490.58
Income Tax:	
Federal	38.00
State	15.00
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Total Income Tax	53.00
Income Tax Preparation	65.00
Website Maintenance	41.94
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Total Expenses	1,835.14
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Total Income/Expenses	-162.14
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