

	<u>Aug '09 - Jul 10</u>
<b>Income</b>	
<b>3220 Basketball</b>	<u>49,116.40</u>
<b>Total Income</b>	49,116.40
<b>Expense</b>	
<b>4140 Points Prep.</b>	
<b>Basketball</b>	<u>500.00</u>
<b>Total 4140 Points Prep.</b>	500.00
<b>4320 BK</b>	
<b>Tournament Expenses</b>	9,144.95
<b>4320 BK - Other</b>	<u>18,041.13</u>
<b>Total 4320 BK</b>	27,186.08
<b>4510 Awards</b>	
<b>Basketball Awards</b>	<u>1,363.96</u>
<b>Total 4510 Awards</b>	<u>1,363.96</u>
<b>Total Expense</b>	<u>29,050.04</u>
<b>Net Income</b>	<u><u>20,066.36</u></u>