

Yukon Chamber of Commerce
Golf 2010 vs 2009 Profit & Loss
 January - December 2010

	Total	
	Jan - Dec 2010	Jan - Dec 2009 (PY)
Income		
Golf Income		
Golf 2009 Income		13,785.00
Golf 2010 Income	5,085.00	
Total Golf Income	5,085.00	13,785.00
Total Income	\$5,085.00	\$13,785.00
Cost of Goods Sold		
Golf COG		924.00
Golf 2009 COG		7,097.06
Golf 2010 COG	344.16	
Total Golf COG	344.16	8,021.06
Total Cost of Goods Sold	\$344.16	\$8,021.06
Gross Profit	\$4,740.84	\$5,763.94
Expenses		
Total Expenses		
Net Operating Income	\$4,740.84	\$5,763.94
Net Income	\$4,740.84	\$5,763.94

Tuesday, Jul 20, 2010 05:40:06 PM GMT-5 - Accrual Basis