

North Carolina Cowboys, Inc
Profit and Loss
2006 State Match

Revenues:

Registration Fees	21,935
Sponsor Fees	3,600
Vendor Fees	250
Total Revenues	<u>25,785</u>
Less: Refunds	(1,070)
Vendor Refunds	(250)
Net Revenues	<u>24,465</u>

Expenses:

Match Supplies	11,960
Banquet Costs & Hospitality	5,192
Office Supplies	380
Advertsing	282
Miscellaneous Costs	6
Insurance	775
Legal Fees	-
Total Expenses	<u>18,596</u>

Net Profit	<u><u>5,869</u></u>
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