

Breast Cancer Ride
Profit & Loss Prev Year Comparison
 April 2011

	Apr 11	Apr 10
Ordinary Income/Expense		
Income		
Cash Donations		
"B" Cup Sponsor	500.00	0.00
"D" Cup Sponsor	3,500.00	0.00
Cash Donations - Other	300.00	25.00
Total Cash Donations	4,300.00	25.00
Raffle Ticket Sales		
Danette Chovan	0.00	2,950.00
Mark Christofferson	165.00	1,290.00
Peggy Johnson	0.00	1,020.00
Total Raffle Ticket Sales	165.00	5,260.00
Registration, Bike & Rider		
Pre-Registerd	0.00	25.00
Total Registration, Bike & Rider	0.00	25.00
Registration, Passenger		
Pre-Registerd	0.00	15.00
Total Registration, Passenger	0.00	15.00
Total Income	4,465.00	5,325.00
Gross Profit	4,465.00	5,325.00
Expense		
Licenses and Permits	0.00	25.00
Marketing		
Email Marketing	0.00	48.12
Total Marketing	0.00	48.12
Professional Fees		
Accounting	0.00	440.00
Total Professional Fees	0.00	440.00
Total Expense	0.00	513.12
Net Ordinary Income	4,465.00	4,811.88
Other Income/Expense		
Other Income		
Interest Income	2.00	16.00
Total Other Income	2.00	16.00
Net Other Income	2.00	16.00
Net Income	4,467.00	4,827.88