

Breast Cancer Ride
Profit & Loss Prev Year Comparison
 June 2011

	<u>Jun 11</u>	<u>Jun 10</u>
Ordinary Income/Expense		
Income		
Cash Donations		
"D" Cup Sponsor	920.00	0.00
Cash Donations - Other	46.20	1,379.00
Total Cash Donations	<u>966.20</u>	<u>1,379.00</u>
Raffle Ticket Sales		
Danette Chovan	0.00	2,140.00
Donna Ruud	0.00	760.00
Mark Christofferson	3,820.00	1,225.00
Paul Bock	0.00	355.00
Peggy Johnson	0.00	805.00
Total Raffle Ticket Sales	<u>3,820.00</u>	<u>5,285.00</u>
Registration, Bike & Rider		
Pre-Registerd	0.00	50.00
Total Registration, Bike & Rider	<u>0.00</u>	<u>50.00</u>
Registration, Passenger		
Pre-Registerd	0.00	30.00
Total Registration, Passenger	<u>0.00</u>	<u>30.00</u>
Total Income	<u>4,786.20</u>	<u>6,744.00</u>
Gross Profit	4,786.20	6,744.00
Expense		
Bank Service Charges		
PayPal	0.00	2.36
Total Bank Service Charges	<u>0.00</u>	<u>2.36</u>
Marketing		
Website Hosting	60.00	0.00
Total Marketing	<u>60.00</u>	<u>0.00</u>
Printing and Reproduction	224.55	317.76
Professional Fees		
Legal Fees	0.00	220.00
Total Professional Fees	<u>0.00</u>	<u>220.00</u>
Total Expense	<u>284.55</u>	<u>540.12</u>
Net Ordinary Income	4,501.65	6,203.88
Other Income/Expense		
Other Income		
Interest Income	5.25	20.01
Total Other Income	<u>5.25</u>	<u>20.01</u>
Net Other Income	<u>5.25</u>	<u>20.01</u>
Net Income	<u><u>4,506.90</u></u>	<u><u>6,223.89</u></u>