

Breast Cancer Ride
Profit & Loss Prev Year Comparison
 March 2011

	Mar 11	Mar 10
Ordinary Income/Expense		
Income		
Cash Donations		
"B" Cup Sponsor	0.00	500.00
"C" Cup Sponsor	0.00	750.00
"D" Cup Sponsor	0.00	5,000.00
Cash Donations - Other	71.20	0.00
Total Cash Donations	71.20	6,250.00
Raffle Ticket Sales		
Danette Chovan	0.00	220.00
Mark Christofferson	1,655.00	0.00
Paul Bock	0.00	780.00
Peggy Johnson	0.00	680.00
Total Raffle Ticket Sales	1,655.00	1,680.00
Registration, Bike & Rider		
Pre-Registerd	0.00	100.00
Total Registration, Bike & Rider	0.00	100.00
Registration, Passenger		
Pre-Registerd	0.00	15.00
Total Registration, Passenger	0.00	15.00
T-Shirts	0.00	10.00
Total Income	1,726.20	8,055.00
Cost of Goods Sold		
Cost of Goods Sold	2,382.50	0.00
Total COGS	2,382.50	0.00
Gross Profit	-656.30	8,055.00
Expense		
Marketing		
Email Marketing	0.00	16.21
Total Marketing	0.00	16.21
Postage and Delivery	236.16	0.00
Printing and Reproduction	1,386.93	509.52
Professional Fees		
Legal Fees	0.00	600.00
Total Professional Fees	0.00	600.00
Total Expense	1,623.09	1,125.73
Net Ordinary Income	-2,279.39	6,929.27
Other Income/Expense		
Other Income		
Interest Income	2.32	14.69
Total Other Income	2.32	14.69
Net Other Income	2.32	14.69
Net Income	-2,277.07	6,943.96