

03/09/12

# YBONC Profit and Loss Standard

January through December 2011

	<u>Jan - Dec '11</u>
Ordinary Income/Expense	
Income	
Grant	10,605.00
Donations	
Individual	2,065.00
Businesses	
E-Scrip	297.99
Total Businesses	<u>297.99</u>
Donations - Other	2,369.76
Total Donations	<u>4,732.75</u>
Fundraising	
Benefit Dinner 2/11	230.00
Raffles	5,590.00
Movies	100.00
Fundraising - Other	10,548.91
Total Fundraising	<u>16,468.91</u>
Sponsors	1,065.00
Club Dues	190.00
Total Income	<u>33,061.66</u>
Expense	
Team Dinner	1,666.19
Club Insurance	
CAL STAR Helicopter	175.00
Total Club Insurance	<u>175.00</u>
Advertising	505.01
Dues and Subscriptions	266.50
Fundraising Expenses	
Movies	1,015.00
Fundraising Expenses - O...	7,256.77
Total Fundraising Expenses	<u>8,271.77</u>
Programs Expense	

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January through December 2011

	Jan - Dec '11
Bike Rodeo	786.26
Grants	10,156.37
Scholarships	1,100.00
Programs Expense - Other	5,145.50
Total Programs Expense	17,188.13
Postage and Delivery	17.25
Supplies	45.84
Insurance	1,038.00
6550 — Office Supplies	81.23
Total Expense	29,254.92
Net Ordinary Income	3,806.74
Net Income	3,806.74