

Garden City Downtown Vision Inc
Custom Summary Report
January through December 2011

	<u>Jan - Dec 11</u>
Income	
4100 · Income	
4115 · Sponsorships	7,110.00
4130 · Special Events	5,395.00
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Total 4100 · Income	12,505.00
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Total Income	12,505.00
Expense	
6505 · Advertising	3,273.47
6510 · Special Event Supplies	471.36
6705 · Miscellaneous Expense	550.00
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Total Expense	4,294.83
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Net Income	<u>8,210.17</u>