

Garden City Downtown Vision Inc
Profit & Loss by Class
January 1 through September 19, 2011

	<u>Markefest</u>	<u>NasDuck</u>	<u>TOTAL</u>
Income			
4100 · Income			
4115 · Sponsorships	7,050.00	2,000.00	9,050.00
4130 · Special Events	5,045.00	4,245.99	9,290.99
Total 4100 · Income	<u>12,095.00</u>	<u>6,245.99</u>	<u>18,340.99</u>
Total Income	12,095.00	6,245.99	18,340.99
Expense			
6510 · Special Event Supplies	212.92	0.00	212.92
6705 · Miscellaneous Expense	500.00	1,400.00	1,900.00
Total Expense	<u>712.92</u>	<u>1,400.00</u>	<u>2,112.92</u>
Net Income	<u>11,382.08</u>	<u>4,845.99</u>	<u>16,228.07</u>