

8:31 PM

10/09/11

Accrual Basis

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

	<u>Jan - Dec 11</u>
Income	
4100 · Income	
4115 · Sponsorships	2,000.00
4130 · Special Events	4,305.99
Total 4100 · Income	<u>6,305.99</u>
Total Income	6,305.99
Expense	
6510 · Special Event Supplies	129.68
6705 · Miscellaneous Expense	1,400.00
Total Expense	<u>1,529.68</u>
Net Income	<u><u>4,776.31</u></u>