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10/09/11

Accrual Basis

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

	<u>Jan - Dec 11</u>
<b>Income</b>	
<b>4100 · Income</b>	
4115 · Sponsorships	920.00
4130 · Special Events	2,848.75
<b>Total 4100 · Income</b>	<u>3,768.75</u>
<b>Total Income</b>	3,768.75
<b>Expense</b>	
<b>6200 · Travel and Meetings</b>	
6220 · Meals	107.25
<b>Total 6200 · Travel and Meetings</b>	107.25
<b>6505 · Advertising</b>	641.50
<b>6510 · Special Event Supplies</b>	660.14
<b>6705 · Miscellaneous Expense</b>	0.00
<b>Total Expense</b>	<u>1,408.89</u>
<b>Net Income</b>	<u><u>2,359.86</u></u>