

**Nevada 150 Foundation, Inc.**  
**Profit & Loss 08/26/14 thru 09/17/14**

August 26 through September 17, 2014

Aug 26 - Sep 17, 14

<b>Income</b>	
Corporate Contributions	10,000.00
Indirect Public Support	12,300.00
Medallion Sales	13,525.06
Proceeds from Belt Buckles	350.12
Proceeds from License Plates	
Defer funds to CC Nevada Day	1,400.00
Total Proceeds from License Plates	<u>1,400.00</u>
Total Income	37,575.18
<b>Cost of Goods Sold</b>	
Cost of Goods Sold	17,265.00
Total COGS	<u>17,265.00</u>
Gross Profit	20,310.18
<b>Expense</b>	
Business Expenses	50.95
Commissions	15,005.00
Contract Services	
Accounting Fees	542.50
Media	3,190.00
Outside Contract Services	23,000.00
Public Relations	8,750.00
Secretarial-Transcription	100.00
Total Contract Services	<u>35,582.50</u>
Entertainment	1,200.00
Operations	
Marketing	3,356.15
Postage, Mailing Service	404.26
Printing and Copying	2,280.00
Supplies	112.84
Total Operations	<u>6,153.25</u>
Travel and Meetings	
Conference, Convention, Meeting	57,858.21
Travel and Meetings - Other	3,681.86
Total Travel and Meetings	<u>61,540.07</u>
Total Expense	<u>119,531.77</u>
Net Income	<u><u>-99,221.59</u></u>