

Nevada 150 Foundation, Inc.
Profit & Loss 07/09/14 thru 08/01/14

July 9 through August 1, 2014

Jul 9 - Aug 1, 14

Ordinary Income/Expense

Income

Corporate Contributions	50,000.00
Direct Public Support	1,864.00
Indirect Public Support	26,850.00
Logo Merchandise	693.07
Medallion Sales	990.00
Proceeds from Belt Buckles	480.00
Proceeds from License Plates	60,798.66

Total Income 141,675.73

Cost of Goods Sold

Cost of Goods Sold 8,257.51

Total COGS 8,257.51

Gross Profit 133,418.22

Expense

Commissions 11,186.40

Contract Services

Accounting Fees 682.50

Outside Contract Services 23,350.00

Public Relations 8,750.00

Total Contract Services 32,782.50

Operations

Marketing 14,586.43

Postage, Mailing Service 124.24

Printing and Copying 422.61

Total Operations 15,133.28

Travel and Meetings

Travel 354.00

Travel and Meetings - Other 70.32

Total Travel and Meetings 424.32

Total Expense 59,526.50

Net Ordinary Income 73,891.72

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