

Nevada 150 Foundation, Inc.
Profit & Loss 04/19/14-05/10/14

April 19 through May 10, 2014

Apr 19 - May 10, 14

Ordinary Income/Expense	
Income	
Corporate Contributions	100,000.00
Indirect Public Support	21,600.00
Medallion Sales	65,705.76
Total Income	187,305.76
Cost of Goods Sold	
Cost of Goods Sold	20,791.76
Total COGS	20,791.76
Gross Profit	166,514.00
Expense	
Business Expenses	-49.75
Contract Services	
Accounting Fees	402.50
Media	2,110.00
Outside Contract Services	21,750.00
Public Relations	8,750.00
Secretarial-Transcription	125.00
Total Contract Services	33,137.50
Insurance	500.00
Operations	
Postage, Mailing Service	131.94
Printing and Copying	2,565.56
Supplies	45.79
Total Operations	2,743.29
Rent, Parking, Utilities	36.00
Travel and Meetings	
Travel	452.00
Travel and Meetings - Other	482.04
Total Travel and Meetings	934.04
Total Expense	37,301.08
Net Ordinary Income	129,212.92
Net Income	129,212.92