

Nevada 150 Foundation, Inc.
Profit & Loss 08/02/14 thru 08/25/14

August 2 - 25, 2014

Aug 2 - 25, 14

Income		
Book Sales	1,960.00	
Corporate Contributions	125,000.00	
Indirect Public Support	19,200.00	
Logo Merchandise	829.91	
Medallion Sales		
Defer funds to CC Nevada Day	-25,000.00	
Total Medallion Sales	-25,000.00	
Proceeds from Belt Buckles	929.88	
Proceeds from License Plates		
Defer funds to CC Nevada Day	-20,000.00	
Proceeds from License Plates - Other	6,300.00	
Total Proceeds from License Plates	-13,700.00	Negative due to reporting dates
Total Income	109,219.79	
Gross Profit	109,219.79	
Expense		
Business Expenses	79.75	Transfirst
Commissions	18,815.00	
Contract Services		
Accounting Fees	5,844.70	This includes fee for tax return
Media	3,110.00	
Outside Contract Services	7,750.00	
Secretarial-Transcription	100.00	
Total Contract Services	16,804.70	
Operations		
Marketing	225.00	
Postage, Mailing Service	38.44	
Total Operations	263.44	
Travel and Meetings	9,070.28	
Total Expense	45,033.17	
Net Income	64,186.62	