

Paradox Sports
Profit & Loss
 January through December 2008

	Jan - Dec 08
Ordinary Income/Expense	
Income	
43400 · Public Donations	
43415 · Business Donations	6,000.00
43420 · Individual Donations	6,804.45
Total 43400 · Public Donations	12,804.45
43500 · Event Fundraising Donations	1,000.00
45000 · Investments	
45030 · Interest-Savings	0.79
Total 45000 · Investments	0.79
Total Income	13,805.24
Gross Profit	13,805.24
Expense	
60900 · Business Expenses	
60920 · Business Registration Fees	755.00
Total 60900 · Business Expenses	755.00
62100 · Contract Services	
62110 · Accounting Fees	565.00
Total 62100 · Contract Services	565.00
65000 · OPERATION EXPENSES	
65015 · Postage, Mailing Service	96.33
65020 · Printing and Copying	987.62
65026 · Internet Services	112.00
65040 · Office Supplies	755.93
65041 · Business Checks	76.80
65071 · Bank Service Charge	203.00
Total 65000 · OPERATION EXPENSES	2,231.68
65200 · Operational EVENT EXPENSES	
65220 · Event Meals	99.07
65230 · Event Supplies	449.77
65235 · Event Transportation/Air/Rental	1,623.08
65240 · Event Volunteer T-shirts	224.90
65245 · Event Volunteer Meals	195.42
Total 65200 · Operational EVENT EXPENSES	2,592.24
66100 · Other Types of Expenses	
66110 · Advertising Expenses	622.84
Total 66100 · Other Types of Expenses	622.84
68300 · MEETINGS & TRAVEL	
68320 · Transportation,air/car, mileage	1,698.32
68326 · Meals	402.30
Total 68300 · MEETINGS & TRAVEL	2,100.62
Total Expense	8,867.38
Net Ordinary Income	4,937.86
Net Income	4,937.86