

## Paradox Sports Profit & Loss January through December 2009

	Jan - Dec 09
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
43398 · GroundSpring Online Donations	753.95
43400 · DONATIONS	
43410 · Corporate Donations	10,060.00
43415 · Business Donations	9,416.00
43420 · Individual Donations	14,501.72
<b>Total 43400 · DONATIONS</b>	<b>33,977.72</b>
43500 · Event Fundraising Donations	1,074.00
43600 · Royalty Income	150.00
45030 · Interest-Savings	80.25
47200 · PROGRAM INCOME	
47210 · Opertaion Amped	15,831.11
47220 · 14'ers Project	1,500.00
<b>Total 47200 · PROGRAM INCOME</b>	<b>17,331.11</b>
<b>Total Income</b>	<b>53,367.03</b>
<b>Gross Profit</b>	<b>53,367.03</b>
<b>Expense</b>	
60300 · Awards and Grants	
60320 · Cash Awards and Grants	9,025.00
<b>Total 60300 · Awards and Grants</b>	<b>9,025.00</b>
64000 · EVENT EXPENSES	
64215 · Event Lodging	1,861.02
64220 · Event Meals	416.18
64230 · Event Supplies	1,986.24
64235 · Event Transportation/Air/Rental	544.18
64240 · Event Volunteer T-shirts	1,158.01
64245 · Event Volunteer Meals	1,180.35
64255 · Event Sponsorship Obligation	2,315.80
64000 · EVENT EXPENSES - Other	17,394.46
<b>Total 64000 · EVENT EXPENSES</b>	<b>26,856.24</b>
65000 · OPERATION EXPENSES	
65015 · Postage, Mailing Service	114.70
65020 · Printing and Copying	629.23
65026 · Internet Services	378.29
65040 · Office Supplies	104.50
65042 · Computer Software/Hardware	175.90
65070 · Online Service Fees (Grndspg)	2,295.45
65071 · Bank Service Charge	200.00
65072 · Online Donation Service Fees	1.18
65100 · Contract Services	
65110 · Accounting Fees	345.00
65140 · Legal Fees	209.90
<b>Total 65100 · Contract Services</b>	<b>554.90</b>
65300 · Meetings & Conferences	
65320 · Transportation,air/car, mileage	778.70
<b>Total 65300 · Meetings &amp; Conferences</b>	<b>778.70</b>
65000 · OPERATION EXPENSES - Other	275.13
<b>Total 65000 · OPERATION EXPENSES</b>	<b>5,507.98</b>
69999 · Suspense	0.00
<b>Total Expense</b>	<b>41,389.22</b>
<b>Net Ordinary Income</b>	<b>11,977.81</b>
<b>Net Income</b>	<b>11,977.81</b>