

Paradox Sports Profit & Loss January through December 2010

	Jan - Dec 10
Ordinary Income/Expense	
Income	
43398 · GroundSpring Online Donations	839.31
43400 · DONATIONS	
43415 · Business Donations	27,846.91
43420 · Individual Donations	7,600.00
43432 · Board Member Donations	1,000.00
Total 43400 · DONATIONS	36,446.91
43500 · Event Fundraising Donations	3,026.06
45030 · Interest-Savings	0.42
Total Income	40,312.70
Gross Profit	40,312.70
Expense	
60300 · Awards and Grants	
60340 · Specific Assist to Individuals	500.00
Total 60300 · Awards and Grants	500.00
64000 · EVENT EXPENSES	
64220 · Event Meals	216.05
64230 · Event Supplies	946.09
64235 · Event Transportation/Air/Rental	2,781.67
64000 · EVENT EXPENSES - Other	30,098.30
Total 64000 · EVENT EXPENSES	34,042.11
65000 · OPERATION EXPENSES	
65020 · Printing and Copying	13.63
65025 · Telephone	54.14
65026 · Internet Services	221.72
65030 · Board of Directors Expenses	525.00
65040 · Office Supplies	160.22
65070 · Online Service Fees (Grndspg)	2,249.63
65071 · Bank Service Charge	161.00
65300 · Meetings & Conferences	
65310 · Conference, Convention, Meeting	240.00
65320 · Transportation,air/car, mileage	1,144.85
65326 · Meals	362.06
Total 65300 · Meetings & Conferences	1,746.91
Total 65000 · OPERATION EXPENSES	5,132.25
69999 · Suspense	0.00
Total Expense	39,674.36
Net Ordinary Income	638.34
Net Income	638.34