

7:43 PM
03/06/10
Cash Basis

EAA Chapter 59
Profit & Loss
February 9 through March 6, 2010

	<u>Feb 9 - Mar 6, 10</u>
Income	
Income	
2010 Membership Dues	492.00
Advertisement	200.00
Club Sales	222.00
Hangar Space	55.00
Lunch Bunch	531.00
Pancake Breakfast	668.00
Total Income	<u>2,168.00</u>
Total Income	2,168.00
Cost of Goods Sold	
Cost of Goods Sold	206.74
Total COGS	<u>206.74</u>
Gross Profit	1,961.26
Expense	
Expense	
Awards/Banquet	156.35
Utilities	
Electric	247.61
Water	25.85
Total Utilities	<u>273.46</u>
Total Expense	<u>429.81</u>
Total Expense	429.81
Net Income	<u><u>1,531.45</u></u>