

9:12 AM
08/01/08
Accrual Basis

Action 22, Inc.
BRIDGE AND BBQ
May through July 2008

	<u>May - Jul 08</u>
Income	
Program Income	
Bridge & BBQ With Action 22	
Skycoaster	262.00
Silent Auction	1,787.00
Sponsorships	1,750.00
Ticket Sales	3,670.00
Total Bridge & BBQ With Action 22	<u>7,469.00</u>
Total Program Income	<u>7,469.00</u>
Total Income	<u>7,469.00</u>
Gross Profit	7,469.00
Expense	
Program Operations	
Bridge & BBQ With Action 22	
Postage	415.69
Credit Card Fees	24.23
Insurance	136.00
Entertainment	600.00
Printing	469.34
Meals	1,050.00
Total Bridge & BBQ With Action 22	<u>2,695.26</u>
Total Program Operations	<u>2,695.26</u>
Total Expense	<u>2,695.26</u>
Net Income	<u><u>4,773.74</u></u>