

1:20 PM
03/23/07
Cash Basis

River City Runners Club
Winter Series Profit & Loss
January through December 2006

	<u>Jan - Dec 06</u>
Ordinary Income/Expense	
Income	
Earned revenues	
Race Entry Fees	1,199.00
Total Earned revenues	<u>1,199.00</u>
Total Income	1,199.00
Expense	
Non-personnel expenses	
Awards	278.25
Total Non-personnel expenses	278.25
Occupancy expenses	
Rent, parking, other occupancy	100.00
Total Occupancy expenses	<u>100.00</u>
Total Expense	<u>378.25</u>
Net Ordinary Income	<u>820.75</u>
Net Income	<u><u>820.75</u></u>