

Awards CCC
Profit & Loss
January 1 through June 17, 2011

| | <u>Jan 1 - Jun 17, 11</u> |
|------------------------------------|---------------------------|
| Ordinary Income/Expense | |
| Income | |
| Close Account | 352.88 |
| Extra Awards | 200.00 |
| Investments | |
| Interest-Savings, Short-term CD | 9.40 |
| Total Investments | 9.40 |
| Members Assessment | 925.00 |
| Memorial Awards | 124.50 |
| Other Types of Income | |
| Miscellaneous Revenue | 27,000.00 |
| Total Other Types of Income | 27,000.00 |
| Show Administrative Fee | 1,748.00 |
| Show Award Fees | 7,520.00 |
| Solid Paint | 850.00 |
| Sponsorship | 10,550.00 |
| Total Income | 49,279.78 |
| Expense | |
| Solid Paint Awards | 1,344.99 |
| Yearend Awards | 168.16 |
| Total Expense | 1,513.15 |
| Net Ordinary Income | 47,766.63 |
| Net Income | <u><u>47,766.63</u></u> |