

Old People's Riding Club National Account

Profit & Loss

January - December 2007

	<u>Total</u>
Income	
Membership Dues	\$6,605.00
Sale of Event Tickets	\$530.00
Sales of OPRC Products Income	\$32.20
Total Income	<u>\$7,167.20</u>
Expenses	
Bank Charges	\$4.68
Event Expense	\$643.46
Annual Award	\$500.00
Errors and Omissions Insurance	\$1,213.00
Legal & Accounting Professional Fees	\$632.50
Office Supplies	\$388.14
PayPal Fees	\$11.97
Postage	\$205.96
Board of Director Mics. Expenses	\$400.00
Software Expense	\$182.16
Stationery & Printing	\$449.00
Trademark Registration Renewal	\$300.00
Telecommunications	\$609.98
Website Dev. & Maint.	\$59.88
Total Expenses	<u>\$5,600.73</u>
Net Operating Income	<u>\$1,566.47</u>
Net Income	<u>\$1,566.47</u>