

Revere's Riders

STATEMENT OF ACTIVITY

January 1 - February 4, 2019

	TOTAL
Revenue	
1-Contributions, gifts, grants, and similar amounts received	1,050.00
2-Program service revenue	0.00
Biathlon	105.00
Carbine Class	1,350.00
Pistol Class	360.00
Rifle Class	900.00
Total 2-Program service revenue	2,715.00
3-Membership dues and assessments	200.00
Total Revenue	\$3,965.00
GROSS PROFIT	\$3,965.00
Expenditures	
16-Other expenses	0.00
Advertising and promotion	6.41
Credit Card Processing Fees	88.89
Refunds	25.00
Supplies & Materials for Events	115.62
Taxes, Gov't Fees, and Licenses	183.78
Travel (Local)	92.28
Travel (Overnight)	188.10
Total 16-Other expenses	700.08
Total Expenditures	\$700.08
NET OPERATING REVENUE	\$3,264.92
NET REVENUE	\$3,264.92