

Pittsburgh Garden Railway Society
Profit & Loss
January 1 through November 21, 2008

	<u>Jan 1 - Nov 21, 08</u>
Ordinary Income/Expense	
Income	
4010 · Membership Dues	705.00
4015 · Garden Railways Magazine	49.90
4020 · 50/50 & Raffels	0.00
4030 · Donations & Gifts	0.00
4050 · Merchandise Sales	72.00
4060 · Show Income	
4060.01 · Octoberfest	2,500.00
4060.02 · Greenburg Shows	300.00
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Total 4060 · Show Income	2,800.00
4070 · Reservations	
4070.01 · Annual Dinner	270.00
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Total 4070 · Reservations	270.00
4072 · General Membership Meeting	130.00
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Total Income	4,026.90
Expense	
5060 Show Expenses	
5060.01 · Octoberfest	1,337.10
5060.02 · Greenburg	36.63
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Total 5060 Show Expenses	1,373.73
5010 · Postage & Shipping	245.89
5020 · Printing	244.30
5030 · Trailer	139.07
5040 · Insurance	218.00
5050 · Food & Beverages	
5050.01 · Dinner	177.71
5050.02 · Picnic	188.70
5050.03 · G.M.M. meeting	89.33
5050.04 · Paper supplies	9.08
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Total 5050 · Food & Beverages	464.82
5070 · Office Supplies	46.97
5075 · Meetings	1.00
5090 · Merchandise	34.50
6010 · Trains	151.57
8090 · Miscellaneous	0.00
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Total Expense	2,919.85
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Net Ordinary Income	1,107.05
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Net Income	<u><u>1,107.05</u></u>