

1:58 PM
09/02/08
Cash Basis

Laramie Main Street Program
Profit & Loss
July 2007 through June 2008

	<u>Jul '07 - Jun 08</u>
LMSP Boards and Committees	
Board	1,615.33
Design Committee	28.73
Organization Committee	281.75
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Total LMSP Boards and Committees	1,925.81
Office Equipment	2,102.22
Photographic Supplies	137.50
Projects	
Community Plaza	2,782.34
Fox Theater	394.87
Website	164.00
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Total Projects	3,341.21
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Total Expense	58,670.17
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Net Income	<u>59,839.83</u>