

School Fuel 2011
Tour of Novato and FunFair
Profit & Loss

	Total
Income	
Rider Pledges Income by School	
Hamilton K-7	\$4,988.00
Loma Verde Elementary	\$15,134.00
Lu Sutton Elementary	\$4,592.00
Lynwood Elementary	\$2,687.00
Olive Elementary	\$6,792.00
Pleasant Valley Elementary	\$14,802.00
Rancho Elementary	\$4,546.00
San Ramon Elementary	\$11,744.00
Hill Middle	\$1,821.00
San Jose Middle	\$2,628.00
Sinaloa Middle	\$7,614.00
Novato High School	\$3,798.00
San Marin High School	\$10,724.00
Marin Oaks	\$880.00
Novato High School	\$21.00
Novato Charter	\$176.00
School Fuel	\$1,225.00
Total Rider Pledge Income	\$94,172.00
Sponsorship Income	\$6,750.00
Fun Fair Income	\$911.60
Total Income	<u>\$101,833.60</u>
 Expenses	
Website set up and administration	\$6,929.00
Bank and Credit Card Charges	\$2,444.63
Meals from California Grill for riders	\$585.00
Big4Party Rentals	\$280.40
T-shirts for Riders	\$1,578.57
Printing - Tour Of Novato	\$1,691.23
Signs	\$1,839.82
Prizes and decorations	\$366.99
NUSD Custodian Fee	\$175.00
Lincoln School Site Rental	\$100.00
Total Expenses	<u>\$15,990.64</u>
 Net Operating Income	 <u><u>\$ 85,073.36</u></u>