

North Platte Rail Days

Ordinary Income/Expense

	Income	
	Admissions	2,843.59
	NPRD Merchandise (Pins, T-Shirts)	297.70
	Cash Sponsorships	15,200.00
	Booths	560.00
	Create-A-Train	200.00
	Donations	461.40
	Golf Tournament	560.00
	Train Show	501.00
	Total Income	20,623.69
	Gross Profit	
	Expense	
	605000 - Insurance	0.00
	606800 - Marketing-Non Agency	8,627.94
	609000 - Operating Supplies	12,787.69
	Total Expense	21,415.63
Net Ordinary Income		-21,415.63
	Income	20,623.69
	Expenses	21,415.63
		-791.94