

Foundation Fryers
Profit & Loss
 April through August 20, 2005

Ordinary Income/Expense	Income/Expense	Margin
Income		
Donations, misc	4,005.37	
Sales	18,398.05	
Total Income	22,403.42	
Expense		
Bank Service Charges	37.92	
Total Cost of sales	9,381.36	
Maintenance	855.35	
Miscellaneous	25.67	
Taxes	125.40	
Total Expense	10,425.70	47%
Net Income (Before donations)	11,977.72	53%
Contributions		
Donated cooks	1,000.00	
TRF	10,875.00	
Total Contributions	11,875.00	53%
Net Income (After donations)	102.72	0%
 Total funds to The Rotary Foundation	 \$35,195	