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Cash Basis

**Wisconsin Off-Road Vehicle Park, Incorporated**  
**Profit & Loss by Class**  
July 2014 through June 2015

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	Unclassified	TOTAL
<b>Income</b>		
Donations	29.94	29.94
Membership Dues	1,060.00	1,060.00
<b>Total Income</b>	1,089.94	1,089.94
<b>Expense</b>		
Advertising	4,001.53	4,001.53
Insurance	785.00	785.00
Meeting expenses	349.70	349.70
Office Expense	1,354.19	1,354.19
Postage	3,029.40	3,029.40
<b>Total Expense</b>	9,519.82	9,519.82
<b>Net Income</b>	<u>-8,429.88</u>	<u>-8,429.88</u>