

Fairview Park Auxiliary Police Association

May 30, 2015 thru December 31, 2015

Income Statement

Revenue:

Jeans Day	307.51
Pampered Chef	513.55
Mally's Chocolates	3,143.76
Donations	200.00
Total Revenues	<u>4,164.82</u>

Expenses

Organizational costs	550.00
Mally's Chocolates	2,508.13
Donations, sponsorships	100.00
Pampered Chef	43.09
Website	54.17
Total Expenses	<u>3,255.39</u>

Net Income 909.43

Note:	Net proceeds from Malley's Chocolate sales	635.63
	Net proceeds from Pampered Chef	470.46