

**Give A Mile Inc.**  
**Profit and Loss**  
 April - June, 2016

	<b>Total</b>
<b>Income</b>	
Donations	-520.68
Flights - Miles	20,813.13
Fundraising	2,210.25
Sales	1,940.00
Sponsorships	7,500.00
<b>Total Income</b>	<b>\$ 31,942.70</b>
<b>Cost of Goods Sold</b>	
Cost of Flights - Cash	525.79
Cost of Flights - Miles	20,813.13
Cost of Flights - Taxes	3,380.98
<b>Total Cost of Goods Sold</b>	<b>\$ 24,719.90</b>
<b>Gross Profit</b>	<b>\$ 7,222.80</b>
<b>Expenses</b>	
Advertising	830.00
Advertising/Promotional	86.00
Bank charges	23.90
Insurance - Liability	1,552.00
Meals and entertainment	151.56
Other general and administrative expenses	676.24
Promotional	2,858.85
Stationery and printing	1,038.68
Uncategorized Expense	5.57
<b>Total Expenses</b>	<b>\$ 7,222.80</b>
<b>Profit</b>	<b>\$ 0.00</b>