



7100 - Office Supplies Expense	313.55	
7300 - Survey Contract Connect 2	3,104.72	
7400 - Web Design	862.50	
7500 - Membership Bicycle NS	129.62	
7501 - International Mountain Biking Assoc.	150.00	
7601 - WOW	10.06	
7700 - Donations	3,770.71	
	<b>Total Expenses</b>	<b>\$27,987.09</b>
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	<b>NET PROFIT / LOSS</b>	<b>-\$6,696.59</b>
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