

READING AERO CLUB, INC.

WWII Days - Revenue & Expenses

February 2024 - January 2025

	TOTAL
Income	
460 WWII DAYS REVENUE	0.00
4601 WWII DAYS - VENDING SALES	11,975.00
46011 WATER SALES - RAC SQUARE	103.00
4602 WWII DAYS - TICKET & PROGRAM SALES	2,144.50
Total 4601 WWII DAYS - VENDING SALES	14,222.50
Total 460 WWII DAYS REVENUE	14,222.50
Total Income	\$14,222.50
GROSS PROFIT	\$14,222.50
Expenses	
575 OTHER INDEPENDENTLY FUNDED EXPENSES	0.00
535 WWII DAYS EXPENSES	0.00
5351 WWII DAYS - WATER	102.72
5353 WWII DAYS - MISC.	188.92
Total 535 WWII DAYS EXPENSES	291.64
Total 575 OTHER INDEPENDENTLY FUNDED EXPENSES	291.64
Total Expenses	\$291.64
NET OPERATING INCOME	\$13,930.86
NET INCOME	\$13,930.86