

01/20/19

Reston Runners Community Fund
Profit and Loss Standard
January through December 2018

	<u>Jan - Dec '18</u>
Income	
Contributions	
Amazon Smile	68.91
Reston Marathon	5,958.00
Matching Employer Contributi...	2,535.12
Reston Runners Membership	
Large Donations	800.00
Contributions from Reston R...	86.00
Total Reston Runners Member...	886.00
Dining for Dollars Contribution	240.48
Total Contributions	<u>9,688.51</u>
Total Income	9,688.51
Expense	
Charitable Contributions	
Community Events	3,147.11
Scholarships - South Lakes HS	2,000.00
Scholarships - Herndon HS	2,000.00
Total Charitable Contributions	7,147.11
Operations	
Business Registration Fees	25.00
Total Operations	<u>25.00</u>
Total Expense	<u>7,172.11</u>
Net Income	<u><u>2,516.40</u></u>