

**Krewes Kare, Incorporated**  
**Profit & Loss**  
January 1, 2006 through September 24, 2007

Jan 1, '06 - Sep 24, 07

Ordinary Income/Expense

Income

BEACH CARNIVALE	4,417.00
Krewe Contributions	9,672.44
Hurricane Party 06 & 07	24,012.70
Hurricane Party Donations	2,385.00
Misc Income & Donations	235.00
Krash Party	11,895.44

Total Income 52,617.58

Expense

Bank Service Charges	38.78
DeerField Beach Trip Expenses	187.25
Generator Donation (Deerfield Beach)	173.14
Corporate Fees	212.00
Hurricane Party 06 & 07	3,955.58
Misc Expenses	483.31

Total Expenses 5,050.06

Net Ordinary Income 47,567.52

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