

Grow Northwest
Profit & Loss
January through December 2016

	<u>Jan - Dec 16</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
Individ, Business Contributions	109,998.82
Utility District Customer Contr	8,873.32
Direct Public Support - Other	-25.00
Total Direct Public Support	<u>118,847.14</u>
Total Income	118,847.14
Expense	
Contract Services	
Legal Fees	50.00
Contract Services - Other	82,856.88
Total Contract Services	<u>82,906.88</u>
Grow NW Signs	30,349.06
Official Function	212.27
Operations	
Printing and Copying	556.05
Professional Services	1,680.00
Total Operations	<u>2,236.05</u>
Web Based Expenses	<u>379.18</u>
Total Expense	<u>116,083.44</u>
Net Ordinary Income	<u>2,763.70</u>
Net Income	<u><u>2,763.70</u></u>