

Bigfoot Owners Club International Profit & Loss

July 2006 through June 2007

Jul '06 - Jun 07

Ordinary Income/Expense	
Income	
Membership	
Memberships Paid by Bigfoot Ind	3,630.00
Regular Members	4,780.00
Total Membership	8,410.00
Rally	
British Columbia 2007	33,250.00
South Dakota 2006	3,355.50
Total Rally	36,605.50
Misc Income	
Website Listing	50.00
Total Misc Income	50.00
Total Income	45,065.50
Gross Profit	45,065.50
Expense	
Charitable Contributions	50.00
Accounting	490.00
Computer Expenses	
Computer Parts/Software	161.61
Total Computer Expenses	161.61
Fees	30.00
Insurance	
Officers/Directors Liability	790.00
Total Insurance	790.00
Office Supplies	145.35
PayPal Service Charges	678.76
Postage	
Mailing Expense	136.69
Post Office Box	74.00
Total Postage	210.69
Rally Expenses	
British Columbia - 2007	9,145.32
South Dakota - 2006	27,652.10
Total Rally Expenses	36,797.42
Telephone/Communications	309.86
Total Expense	39,663.69
Net Ordinary Income	5,401.81
Other Income/Expense	
Other Income	
Interest Income	153.65
Total Other Income	153.65
Net Other Income	153.65
Net Income	5,555.46

Bigfoot Owners Club International
Balance Sheet
As of June 30, 2007

	<u>Jun 30, 07</u>
ASSETS	
Current Assets	
Checking/Savings	
Washington Mutual - Savings	37,153.65
Washington Mutual - Operating	7,064.06
Total Checking/Savings	<u>44,217.71</u>
Total Current Assets	<u>44,217.71</u>
TOTAL ASSETS	<u><u>44,217.71</u></u>
LIABILITIES & EQUITY	
Equity	
Capital	245.00
Retained Earnings	38,417.25
Net Income	5,555.46
Total Equity	<u>44,217.71</u>
TOTAL LIABILITIES & EQUITY	<u><u>44,217.71</u></u>