3:09 PM
05/10/19
Accrual Basis

Valley Preferred Cycling Center Profit & Loss Detail

January through December 2019

	January unough December 2013	
Sponsorship	Lehigh Valley Health Network	43,500.00
	RLB Accountants	2,620.00
	A-Treat	3,000.00
	Lehigh Wheelmen	3,500.00
	Service Electric Cable TV & Communication	6,000.00
	Valley Preferred	250,000.00
	Hometown Breakfast Bar and Grille	1,100.00
	Rodale Institute	2,500.00
	JS Burkholder Funeral Home	4,000.00
	Trexler Funeral Home, Inc.	4,000.00
	Trexlertown Farmers Market	2,250.00
	The Velo Shop	3,350.00
	Funk Brewing Co	1,500.00
	Doyelstown Bike Works	2,500.00
	Renewal By Andersen	2,500.00
Track Rental	Rugged Racing	3,200.00
	PA Roadrunners	250.00
Grants	USA Cycling Inc.	7,000.00
	B Braun	5,000.00
	Air Products	25,000.00