3:09 PM 05/10/19 Accrual Basis

RECEIVED

Valley Preferred Cycling Center Profit & Loss Detail

January through December 2019

Grant	Air Products	25,000.00
Sponsorship	Lehigh Wheelmen Lehigh Valley Health Network Schearer's Sales and Service	2,250.00 43,500.00 3,500.00
<u>PENDING</u> Sponsorhsip	Service Electric Cable TV & Communication	6,000.00
Track Rental	Trexlertown Farmers Market	2,000.00
Tourism Grant	County of Lehgih	25,000.00