

STAR CITY PRIDE FINANCIAL STATEMENT
 JANUARY 2017

BEGINNING BALANCE (1/1/2017)	\$2,087.69
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	DEPOSITS	EVENT / DONOR / PURPOSE	Amount in Dollars
24-Jan	March Dep Axia	Donation	\$25.00
27-Jan	Check & Cash Deposit	Hearts United For Animals \$370.00 Check & \$849.75 Cash Fernando Shows	\$1,219.75
	Interest Earned		\$0.02
	Total Deposits		\$1,244.77

	PURCHASES & PAYMENTS	PURPOSE	Amount in Dollars
4-Jan	Firespring	Monthly Fee	89.00
5-Jan	Axia	Merch Fees	10.00
24-Jan	I80 Self Storage	Monthly Fee	135.00
26-Jan	Pinnacle bank Arena	Payment on Balance Due	500.00

Total Purchases & Payments	\$734.00
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ENDING BALANCE (1/31/17)	\$2,598.46
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Signature:	Date:
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