

STAR CITY PRIDE FINANCIAL STATEMENT
NOVMEBER 2017

BEGINNING BALANCE (11/1/2017)	\$916.79
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	DEPOSITS	EVENT / DONOR / PURPOSE	Amount in Dollars
3-Nov	Cash & Check Deposit	Chipotle 223.05, Vitory Show 225.00, Football 86.00, Bank 100.00	\$634.05
30-Nov	Cash & Check Deposit	American Anthem Show 269.00, Haldy Shirt order 145.00, Thirsty's Check 55.00	\$469.00
	Interest Earned		\$0.00
	Total Deposits		\$1,103.05

	PURCHASES & PAYMENTS	PURPOSE	Amount in Dollars
2-Nov	Screen Ink	Pre-order	\$329.10
2-Nov	Axia	Monthly Fee	\$10.00
3-Nov	Firespring	Monthly Fee	\$89.00
8-Nov	Staples	Ink for Kephania	\$58.98
9-Nov	USPS	Postage	\$15.54
10-Nov	USPS	Postage	\$7.20
17-Nov	Screen Ink	Jamie Johnson Hoodie	\$37.50
24-Nov	I80 Storage	Monthly Fee	\$135.00
24-Nov	USPS	Postage	\$4.90
24-Nov	Pinnacle Bank Arena	Pride Payment	\$300.00
30-Nov	Deposit Adjustment	Thirsty's Check not signed	\$55.00
	Total Purchases & Payments		\$1,042.22
	ENDING BALANCE (11/30/17)		\$977.62

Signature:	Date:
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