

Star City Pride

PROFIT AND LOSS

September 2019

	TOTAL
▼ Income	
Sales	225.00
Uncategorized Income	21,803.48
Total Income	\$22,028.48
GROSS PROFIT	\$22,028.48
▼ Expenses	
Advertising & Marketing	740.73
Bank Charges & Fees	20.25
Interest Paid	-0.05
Office Supplies & Software	580.09
Other Business Expenses	427.83
Pride attendance 2019	51.34
Rent & Lease	348.00
Taxes & Licenses	30.00
Tent purchase for SCP 2020	213.92
Utilities	380.00
Total Expenses	\$2,792.11
NET OPERATING INCOME	\$19,236.37
NET INCOME	\$19,236.37

Accrual basis Thursday, November 21, 2019 04:16 PM GMT-06:00