



Star City Pride Profit and Loss by Month February 2020

	Feb 2020	Total
Income		
Bank balance transfer	2,320.00	2,320.00
donation test	1.00	1.00
Total Income	\$ 2,321.00	\$ 2,321.00
Gross Profit	\$ 2,321.00	\$ 2,321.00
Expenses		
Advertising & Marketing	148.48	148.48
domain	75.00	75.00
Donations	1.00	1.00
Entertainment	1,580.00	1,580.00
Insurance	199.00	199.00
Parking at Foundry	2.50	2.50
Rent & Lease	535.00	535.00
Total Expenses	\$ 2,540.98	\$ 2,540.98
Net Operating Income		\$ 0.00
Net Income	\$ 0.00	\$ 0.00

Bank Balance=\$8123 as of 3/1/2020

Page 1

Adv/Mrkt	INS	Rent/Lease	Entertainment	Domain	OP Expense
Fliers	2 SCP policies	Uhaul stor.	Performer depd	website-old	Equip rentl
Posters	Parade policy	Foundry		FB ads	Mileage
mailings	5K		Shows expense	website-new	Tents
	Blnkt Bond			email/misc	Tables
	Parade bond				

Page 2