

Star City Pride  
**PROFIT AND LOSS**  
October 2019

	<b>TOTAL</b>
Income	
Bank balance transfer	809.11
Sales	413.00
<b>Total Income</b>	<b>\$1,222.11</b>
<b>GROSS PROFIT</b>	<b>\$1,222.11</b>
Expenses	
Advertising & Marketing	326.50
Entertainment	211.77
Entertainment - Travel	868.59
Finance and Operation Supplies	20.00
Fuel	14.00
Job Supplies	21.43
Mileage	153.12
Office Supplies & Software	650.92
Other Business Expenses	-83.13
Parking at Foundry	21.25
Rent & Lease	335.00
Travel	15.25
<b>Total Expenses</b>	<b>\$2,554.70</b>
<b>NET OPERATING INCOME</b>	<b>\$ -1,332.59</b>
Other Expenses	

Other Miscellaneous Expense	331.20
<b>Total Other Expenses</b>	<b>\$331.20</b>
NET OTHER INCOME	<b>\$ -331.20</b>
NET INCOME	<b>\$ -1,663.79</b>

Accrual basis

Thursday, November 21, 2019

04:16 PM GMT-06:00