

Star City Pride
PROFIT AND LOSS
 July 2019

	TOTAL
Income	
Uncategorized Income	2,553.34
Total Income	\$2,553.34
GROSS PROFIT	\$2,553.34
Expenses	
Advertising & Marketing	89.00
Art Auction	-9.62
Bar	134.21
Crowns and medals	134.82
Donations	150.00
Interest Paid	-0.21
Meals & Entertainment	84.00
Office Supplies & Software	107.95
Omaha Pride 2019	50.00
Rent & Lease	5,165.00
Security - Individual payment	65.00
Uncategorized Expense	86.70
Total Expenses	\$6,056.85
NET OPERATING INCOME	\$ -3,503.51
NET INCOME	\$ -3,503.51

Accrual basis
 Thursday, November 21, 2019
 04:14 PM GMT-06:00