

Star City Pride  
211 N 14th Street  
Lincoln, NE 68508

December, 2019



## Profit and Loss

	<u>Total</u>
<b>Income</b>	
Bank balance transfer	196.65
<b>Total Income</b>	<b>\$ 196.65</b>
<b>Gross Profit</b>	<b>\$ 196.65</b>
<b>Expenses</b>	
Advertising & Marketing	186.68
Donations	617.17
Insurance	145.00
Office Supplies & Software	168.95
Operating Expenses	17.12
Operation Expense	95.00
Other Miscellaneous Service	
Cost	189.25
Rent & Lease	335.00
Uncategorized Expense	343.26
<b>Total Expenses</b>	<b>\$ 2,097.43</b>
<b>Net Operating Income</b>	<b>-\$ 1,900.78</b>
<b>Net Income</b>	<b>-\$ 1,900.78</b>

Account Balance=\$13, 781.74