

# Star City Pride

## PROFIT AND LOSS

April 2019

	TOTAL
▼ Income	
Uncategorized Income	6,434.52
<b>Total Income</b>	<b>\$6,434.52</b>
GROSS PROFIT	<b>\$6,434.52</b>
▼ Expenses	
Advertising & Marketing	232.32
Art Auction	21.20
Cash bank	300.00
Entertainment	1,500.00
Entertainment - Travel	945.36
Interest Paid	-0.09
Mail and Postage	67.00
Port O Potties	1,614.00
Pride Royalty Title Holders	400.00
Purchases	97.14
Reimbursable Expenses	27.11
Rent & Lease	135.00
SCP Shirts 2019	479.36
Security	14.25
Stellar Award Trophies	269.16
Stellas 2019	2,806.35
Taxes & Licenses	4,481.00
Volleyball 2019	109.55
<b>Total Expenses</b>	<b>\$13,498.71</b>
NET OPERATING INCOME	<b>\$ -7,064.19</b>
NET INCOME	<b>\$ -7,064.19</b>

Accrual basis Thursday, November 21, 2019 04:12 PM GMT-06:00