

Tags

Start date
5/1/2018

End Date
5/31/2018

Columns
Monthly ▾

Basis
Accrual ▾

Totals
Show ▾

Income Statement

	Total	May 2018
Income		
Lessons	135.00	135.00
Socials	685.00	685.00
Party Registration	2,509.90	2,509.90
Membership Income	5,010.00	5,010.00
Donations	168.00	168.00
Income Total	8,507.90	8,507.90
Expenses		
Bank Fees	31.74	31.74
Equipment	116.60	116.60
DJ's	350.00	350.00
Other Party Expenses	4,854.64	4,854.64
Misc Expenses	31.96	31.96
Office Expenses	0.00	0.00
Expenses Total	5,384.94	5,384.94
Operating Income	3,122.96	3,122.96
Other Revenue	0.00	0.00
Other Expenses	0.00	0.00
Net Income	3,122.96	3,122.96