

Tags

Start date
2/1/2018

End Date
2/28/2018

Columns
Monthly

Basis
Accrual

Totals
Show

Income Statement

	Total	Feb 2018
Income		
Lessons	930.00	930.00
Socials	1,100.00	1,100.00
Party Registration	4,831.51	4,831.51
Membership Income	570.00	570.00
Donations	50.00	50.00
Income Total	7,481.51	7,481.51
Expenses		
Bank Fees	88.34	88.34
Equipment	156.14	156.14
DJs	250.00	250.00
Other Party Expenses	5,189.75	5,189.75
Advertising	46.58	46.58
Office Expenses	109.85	109.85
Expenses Total	5,840.66	5,840.66
Operating Income	1,640.85	1,640.85
Other Revenue	0.00	0.00
Other Expenses	0.00	0.00
Net Income	1,640.85	1,640.85