

Income Statement

	2018 Oct
Income	
Lessons	631.00
Socials	845.00
Party Registration	3,789.96
Membership Income	423.38
Donations	203.00
Misc Revenue	5.00
Income Total	5,897.34
Expenses	
Association Fees & Workshops	(400.00)
Bank Fees	7.00
Decorations	71.02
DJ's	260.00
Other Party Expenses	7,409.81
Advertising	20.00
Office Expenses	
Supplies	50.76
Office Expenses Total	50.76
Expenses Total	7,418.59
Operating Income	(1,521.25)
Other Revenue	0.00
Other Expenses	0.00
Net Income	(1,521.25)