

City Wide Resident Council

PROFIT AND LOSS

April - July, 2019

	TOTAL
Income	
Interest Income	0.12
Resident Participation Fees	5,966.00
Total Income	\$5,966.12
GROSS PROFIT	\$5,966.12
Expenses	
Computer & Internet Expenses	53.75
Meeting Supplies & Expenses	93.07
Miscellaneous	25.00
Office Supplies	77.60
Stipend - Board Members	1,220.00
Training	43.23
Travel	26.69
Total Expenses	\$1,539.34
NET OPERATING INCOME	\$4,426.78
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