

# Brown International Academy PTA

## PROFIT AND LOSS (UNAUDITED)

July 2018

	TOTAL
Income	
49000 Fundraising Projects	
49110 T-Shirt Sales	-1,361.80
<b>Total 49000 Fundraising Projects</b>	<b>-1,361.80</b>
<b>Total Income</b>	<b>\$ -1,361.80</b>
GROSS PROFIT	<b>\$ -1,361.80</b>
Expenses	
60000 Administration	
60060 Bank Service Charges	2.00
60130 Hardware & Software	24.88
<b>Total 60000 Administration</b>	<b>26.88</b>
61000 Special Projects	
61120 Professional Development	6,184.00
<b>Total 61000 Special Projects</b>	<b>6,184.00</b>
<b>Total Expenses</b>	<b>\$6,210.88</b>
NET OPERATING INCOME	<b>\$ -7,572.68</b>
NET INCOME	<b>\$ -7,572.68</b>