

Brown International Academy PTA

PROFIT AND LOSS (UNAUDITED)

April 2019

	TOTAL
Income	
43400 Direct Public Support	
43460 Donations from PTA Parents	500.00
Total 43400 Direct Public Support	500.00
49000 Fundraising Projects	
49010 Brown Night on the Town	-295.57
49090 Fall & Spring Festivals	624.81
49110 T-Shirt Sales	-803.75
Total 49000 Fundraising Projects	-474.51
Total Income	\$25.49
GROSS PROFIT	\$25.49
Expenses	
60000 Administration	
60060 Bank Service Charges	4.00
60120 Teacher & Staff Appreciation	30.51
60130 Hardware & Software	62.59
60140 Community Events	100.00
Total 60000 Administration	197.10
60900 Business Expenses	
60920 Business Registration Fees	60.00
Total 60900 Business Expenses	60.00
61000 Special Projects	
61030 School Equipment & Projects	385.17
Total 61000 Special Projects	385.17
Total Expenses	\$642.27
NET OPERATING INCOME	\$ -616.78
NET INCOME	\$ -616.78