

Brown International Academy PTA

PROFIT AND LOSS (UNAUDITED)

July 2019

	TOTAL
Income	
Total Income	
GROSS PROFIT	\$0.00
Expenses	
60000 Administration	
60060 Bank Service Charges	4.00
60130 Hardware & Software	73.02
60180 Back to School	450.00
Total 60000 Administration	527.02
61000 Special Projects	
61030 School Equipment & Projects	3,400.00
61120 Professional Development	200.00
Total 61000 Special Projects	3,600.00
Total Expenses	\$4,127.02
NET OPERATING INCOME	\$ -4,127.02
NET INCOME	\$ -4,127.02