

Brown International Academy PTA

PROFIT AND LOSS (UNAUDITED)

January 2019

	TOTAL
Income	
43400 Direct Public Support	
43510 Boxtops	84.80
Total 43400 Direct Public Support	84.80
49000 Fundraising Projects	
49010 Brown Night on the Town	-80.00
49030 Read-a-Thon	3,292.14
49110 T-Shirt Sales	-302.96
49140 Fun Run/Charge	163.89
Total 49000 Fundraising Projects	3,073.07
Total Income	\$3,157.87
GROSS PROFIT	\$3,157.87
Expenses	
60000 Administration	
60060 Bank Service Charges	4.00
60130 Hardware & Software	62.59
60140 Community Events	635.00
Total 60000 Administration	701.59
Total Expenses	\$701.59
NET OPERATING INCOME	\$2,456.28
NET INCOME	\$2,456.28