

Brown International Academy PTA

PROFIT AND LOSS (UNAUDITED)

March 2019

	TOTAL
Income	
47200 Program Income	
47230 Membership Dues	28.91
Total 47200 Program Income	28.91
49000 Fundraising Projects	
49010 Brown Night on the Town	8,776.57
49140 Fun Run/Charge	-175.30
Total 49000 Fundraising Projects	8,601.27
Total Income	\$8,630.18
GROSS PROFIT	\$8,630.18
Expenses	
60000 Administration	
60030 Postage and Delivery	11.00
60060 Bank Service Charges	4.00
60130 Hardware & Software	62.59
60140 Community Events	500.00
60150 Leadership Meetings	438.83
Total 60000 Administration	1,016.42
61000 Special Projects	
61010 Donorschoose	628.00
61030 School Equipment & Projects	1,310.87
61100 Before & After School Clubs	225.00
Total 61000 Special Projects	2,163.87
Total Expenses	\$3,180.29
NET OPERATING INCOME	\$5,449.89
NET INCOME	\$5,449.89