

# Brown International Academy PTA

## PROFIT AND LOSS (UNAUDITED)

June 2019

	TOTAL
Income	
<b>Total Income</b>	
GROSS PROFIT	<b>\$0.00</b>
Expenses	
60000 Administration	
60060 Bank Service Charges	4.00
60120 Teacher & Staff Appreciation	41.75
60130 Hardware & Software	62.59
60150 Leadership Meetings	223.23
<b>Total 60000 Administration</b>	<b>331.57</b>
61000 Special Projects	
61110 Wellness Committee	821.03
61120 Professional Development	3,560.00
61220 5th Grade Continuation	155.97
<b>Total 61000 Special Projects</b>	<b>4,537.00</b>
<b>Total Expenses</b>	<b>\$4,868.57</b>
NET OPERATING INCOME	<b>\$ -4,868.57</b>
NET INCOME	<b>\$ -4,868.57</b>