

**Pimicikamak Action Plan**  
**PWP 010 Youth Volleyball Tournament - Profit & Loss Detail**  
**April 2017 through March 2018**

Type	Date	Num	Name	Memo	Amount
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
<b>4100 · Revenue - Hydro</b>					
General Journal	2017-10-31	368		Reallocation of Grant Funding	10,000.00
Total 4100 · Revenue - Hydro					10,000.00
Total Income					10,000.00
Gross Profit					10,000.00
<b>Expense</b>					
<b>5400 · Recreation &amp; Sports</b>					
<b>5400-03 · Volleyball</b>					
Cheque	2017-09-13	5541	Phillips, Peter	Volleyball League Sponsor	750.00
Cheque	2017-12-07	6450	Muswagon, Conley	Pimicikamak Volleyball - Honorarium	1,700.00
Cheque	2018-01-04	6945	Thomas, William	Youth Volleyball Honorarium Payments	1,200.00
Cheque	2018-01-04	6944	Miswagon, Allan	Youth Volleyball Referee	300.00
Cheque	2018-01-04	6953	Thomas, William	Youth Volleyball Honorarium Payout	400.00
Cheque	2018-01-08	6980	Blacksmith, Dalton	Volleyball	270.00
Cheque	2018-01-08	6981	Muswaggon, Allan	Youth Volleyball Referee	200.00
Total 5400-03 · Volleyball					4,820.00
Total 5400 · Recreation & Sports					4,820.00
Total Expense					4,820.00
Net Ordinary Income					5,180.00
<b>Net Income</b>					<b>5,180.00</b>