

Pimicikamak Action Plan
PWP 002 Pimicikamak Day - Profit & Loss
 April 2018 through March 2019

	Apr '18 - Mar 19
Ordinary Income/Expense	
Income	
4100 · Revenue - Hydro	48,979.60
Total Income	48,979.60
Gross Profit	48,979.60
Expense	
Pimicikamak Costs	
5150 · Honorarium	
5155 · Honorarium - Other	5,100.00
Total 5150 · Honorarium	5,100.00
Total Pimicikamak Costs	5,100.00
5215 · Fuel	791.36
5225 · Supplies	5,048.70
5300 · Events	65,407.65
5420 · Community Based Events	
5420-03 · Traditional Feast	500.00
Total 5420 · Community Based Events	500.00
Total Expense	76,847.71
Net Ordinary Income	-27,868.11
Net Income	-27,868.11