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2019-06-19

Accrual Basis

Pimicikamak Action Plan
PWP 010 Youth Volleyball Tournament - Profit & Loss
April 2018 through March 2019

	<u>Apr '18 - Mar 19</u>
Ordinary Income/Expense	
Income	
4100 · Revenue - Hydro	4,897.96
Total Income	4,897.96
Gross Profit	4,897.96
Expense	
5400 · Recreation & Sports	
5400-03 · Volleyball	8,460.00
Total 5400 · Recreation & Sports	8,460.00
Total Expense	8,460.00
Net Ordinary Income	-3,562.04
Net Income	<u><u>-3,562.04</u></u>