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2019-06-19

Accrual Basis

Pimicikamak Action Plan
PWP 011 Youth Basketball 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	
5400-06 · Basketball	5,516.60
Total 5400 · Recreation & Sports	5,516.60
Total Expense	5,516.60
Net Ordinary Income	-618.64
Net Income	<u><u>-618.64</u></u>