

**Pimicikamak Action Plan**  
**PWP 012 Pim Minor Softball - Profit & Loss**  
 April 2018 through March 2019

	Apr '18 - Mar 19
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
4100 · Revenue - Hydro	24,489.60
<b>Total Income</b>	24,489.60
<b>Gross Profit</b>	24,489.60
<b>Expense</b>	
<b>Pimicikamak Costs</b>	
5150 · Honorarium	
5155 · Honorarium - Other	780.00
<b>Total 5150 · Honorarium</b>	780.00
<b>5160 · Travel Expense</b>	
5161 · Hotel	316.80
5163 · Incidentals	51.90
5164 · Mileage	825.00
5165 · Meals	222.90
<b>Total 5160 · Travel Expense</b>	1,416.60
<b>Total Pimicikamak Costs</b>	2,196.60
<b>5400 · Recreation &amp; Sports</b>	
5400-02 · Softball	88,129.77
<b>Total 5400 · Recreation &amp; Sports</b>	88,129.77
<b>Total Expense</b>	90,326.37
<b>Net Ordinary Income</b>	-65,836.77
<b>Net Income</b>	-65,836.77