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2019-06-19

Accrual Basis

**Pimicikamak Action Plan**  
**PWP 015 Pim Minor Soccer - Profit & Loss**  
April 2018 through March 2019

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	<u>Apr '18 - Mar 19</u>
Ordinary Income/Expense	
Income	
4100 · Revenue - Hydro	24,489.80
Total Income	<u>24,489.80</u>
Gross Profit	24,489.80
Expense	
5255 · Contractor	9,040.00
5400 · Recreation & Sports	
5400-04 · Soccer	4,016.52
Total 5400 · Recreation & Sports	<u>4,016.52</u>
Total Expense	<u>13,056.52</u>
Net Ordinary Income	<u>11,433.28</u>
Net Income	<u><u>11,433.28</u></u>