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2019-06-19

Accrual Basis

**Pimicikamak Action Plan**  
**PWP 021 Pim Road & Floor Hockey - Profit & Loss**  
April 2018 through March 2019

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	<u>Apr '18 - Mar 19</u>
Ordinary Income/Expense	
Income	
4100 · Revenue - Hydro	2,448.98
Total Income	<u>2,448.98</u>
Gross Profit	2,448.98
Expense	
5400 · Recreation & Sports	
5400-01 · Hockey	2,000.00
Total 5400 · Recreation & Sports	<u>2,000.00</u>
Total Expense	<u>2,000.00</u>
Net Ordinary Income	<u>448.98</u>
Net Income	<u><u>448.98</u></u>