Versailles Community Betterment, Inc
Profit & Loss
January through August 2021

		Jan - Aug 21
Ordinary Income/Expense		
Income		
Direct Public Support		
100 Empowered Women	1,500.00	
Amazon Donations	11.36	
Clothing Drive	744.00	
Community Partner Week	1,550.00	
Donations	105.00	
Fish Fry Fundraiser	7,603.00	
Ice Cream Social	4,583.00	
Individ, Business Contributions	100.00	
Total Direct Public Support		16,196.36
Interest-100 Empowered Women		8.77
Interest Income		14.66
Total Income		16,219.79
Expense		
Advertising		72.00
Business Expenses		
Membership Dues	50.00	
Total Business Expenses		50.00
Fundraising Expense		
Clothes Drive	80.00	
Fish Fry	1,298.27	
Ice Cream Social	28.99	
Total Fundraising Expense		1,407.26
License & Permit		20.50
Operations		
Postage, Mailing Service	110.00	
Website Hosting	642.00	
Total Operations		752.00
Other Types of Expenses		
Insurance - Liability, D and O	678.00	
Total Other Types of Expenses		678.00
Projects		
CPW Residential Beautification	2,281.93	
Donation to Back to School	250.00	
Movies In The Park Expense	275.00	
Mural		
Building painting	400.00	
Mural - Other	550.00	
Total Mural	950.00	
Piped Music around the Square	1,046.78	
Total Projects		4,803.71
Total Expense		7,783.47
Net Ordinary Income		8,436.32
Net Income		**8,436.32**