

Versailles Community Betterment, Inc
Profit & Loss
January through June 2018

	Jan - Jun 18
Ordinary Income/Expense	
Income	
Direct Public Support	
Donations	1,150.00
Movies In The Park	700.00
Mural Project	4,426.00
Direct Public Support - Other	5,041.75
Total Direct Public Support	11,317.75
Interest Income	9.31
Total Income	11,327.06
Expense	
Advertising	
Advertising-Fundraisers	181.50
Advertising - Other	300.00
Total Advertising	481.50
Fundraising Expense	9.58
Operations	
Printing and Copying	150.00
Supplies	9.04
Website Hosting	129.00
Total Operations	288.04
Other Types of Expenses	
Insurance - Liability, D and O	1,166.00
Total Other Types of Expenses	1,166.00
Projects	
Downtown Beautification	865.03
Movies In The Park Expense	685.00
Mural	
Mural Fundraiser Expense	771.31
Mural - Other	839.58
Total Mural	1,610.89
Total Projects	3,160.92
Total Expense	5,106.04
Net Ordinary Income	6,221.02
Net Income	<u>6,221.02</u>