

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

	Jan - Sep 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	17.29
Total Income	11,335.04
Expense	
Advertising	
Advertising-Fundraisers	181.50
Apple Festival Booth Supplies	158.68
Advertising - Other	543.60
Total Advertising	883.78
Fundraising Expense	9.58
License & Permit	11.25
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	891.21
Movies In The Park Expense	685.00
Mural	
Mural Fundraiser Expense	771.31
Mural - Other	839.58
Total Mural	1,610.89
Total Projects	3,187.10
Total Expense	5,545.75
Net Ordinary Income	5,789.29
Net Income	<u>5,789.29</u>