

Versailles Community Betterment, Inc
Profit & Loss
January 1 through July 24, 2017

Jan 1 - Jul 24, 17

Ordinary Income/Expense	
Income	
Direct Public Support	
Donations	5,060.00
Ice Cream Social - Start up	5,659.50
Individ, Business Contributions	220.00
Mural Project	3,683.80
Total Direct Public Support	14,623.30
Interest Income	2.71
Total Income	14,626.01
Expense	
Advertising	
Advertising-Fundraisers	249.00
Total Advertising	249.00
Contract Services	
Legal Fees	86.45
Total Contract Services	86.45
Operations	
Postage, Mailing Service	4.90
Supplies	21.02
Total Operations	25.92
Other Types of Expenses	
Insurance - Liability, D and O	1,195.00
Total Other Types of Expenses	1,195.00
Projects	
Downtown Beautification	6,100.00
Mural	2,700.00
Total Projects	8,800.00
Travel and Meetings	
Conference, Convention, Meeting	450.00
Total Travel and Meetings	450.00
Total Expense	10,806.37
Net Ordinary Income	3,819.64
Net Income	<u>3,819.64</u>