

MTZ LES FEMMES

Profit & Loss

September 2021

	<u>Sep 21</u>
Ordinary Income/Expense	
Income	
Bingo -Swings	1,489.50
Chicken Dinners	729.00
Goal Accounts	
Goal Credits Earned	208.00
Total Goal Accounts	208.00
LF Work & Competition Shirts	250.00
Total Income	2,676.50
Expense	
Choreography	1,950.00
Costumes	
Girls' Fall Show Costumes	8,675.65
Costumes - Other	995.00
Total Costumes	9,670.65
Goal Transfers	
Bingo- Sound System	325.58
Bingo- Swings	828.25
Total Goal Transfers	1,153.83
Misc. Expense	350.00
Total Expense	13,124.48
Net Ordinary Income	-10,447.98
Net Income	<u><u>-10,447.98</u></u>