

9:05 PM

03/27/22

Accrual Basis

# MTZ LES FEMMES

## Profit & Loss

December 2021

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	<u>Dec 21</u>
Ordinary Income/Expense	
Income	
Buttons & Portraits	1,940.00
Mask/Gaitor Fundraiser	378.00
Poinsettias	4,210.00
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Total Income	6,528.00
Expense	
Button fundraiser	56.04
Costumes	
Girls' Competition Costumes	5,685.05
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Total Costumes	5,685.05
Music Arrangement	4,593.20
Poinsettia Fundraiser	2,541.00
Professional Fees	240.00
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Total Expense	13,115.29
Net Ordinary Income	<hr/> -6,587.29
Net Income	<hr/> <b>-6,587.29</b> <hr/>