

MTZ LES FEMMES

Profit & Loss

November 2021

	<u>Nov 21</u>
Ordinary Income/Expense	
Income	
Cling Decals	2,523.62
Goal Accounts	
Direct Goal Payments	1,338.00
Total Goal Accounts	<u>1,338.00</u>
Total Income	3,861.62
Expense	
Car Decals	862.57
Choreography	1,400.00
Competition-Kankakee	325.00
Competition-Lafayette, IN	375.00
Costumes	
Girls' Competition Costumes	1,041.00
Girls' Fall Show Costumes	2,596.98
Total Costumes	3,637.98
Equipment & Software	48.00
Goal Transfers	
Bingo- Sound System	234.00
Bingo- Swings	1,818.03
Total Goal Transfers	2,052.03
Les Femmes Work Shirts	364.90
New Family Meeting	455.00
Professional Fees	6,445.00
Total Expense	<u>15,965.48</u>
Net Ordinary Income	<u>-12,103.86</u>
Net Income	<u><u>-12,103.86</u></u>