

**Profit & Loss Statement**

July 2015 To June 2016

Income		
SCCC General Income		
Centre Activities	\$2,577.00	
SCA Activities	\$1,736.27	
Donations & Sponsorship	\$1,171.34	
Interest Earned	\$145.45	
<b>Total SCCC General Income</b>		<b>\$5,630.06</b>
<b>Total Income</b>		<b>\$5,630.06</b>
<b>Gross Profit</b>		<b>\$5,630.06</b>
Expenses		
SCCC General Expenses		
Miscellaneous	\$545.45	
Bank Fees	\$20.68	
Insurances, Fees ;Postage	\$889.66	
Community Events	\$723.28	
Landscaping	\$142.72	
Maintenance & Repairs	\$176.37	
Cleaning & Materials	\$2,853.64	
Electricity, Gas & Water	\$943.88	
Jolly Thing	\$447.64	
<b>Total SCCC General Expenses</b>		<b>\$6,743.32</b>
<b>Total Expenses</b>		<b>\$6,743.32</b>
<b>Operating Profit</b>		<b>-\$1,113.26</b>
<b>Net Profit/(Loss)</b>		<b>-\$1,113.26</b>

This report includes Year-End Adjustments.