

Profit & Loss Statement

July 2016 To October 2016

Income		
SCCC General Income		
Centre Activities	\$1,107	
Donations & Sponsorship	\$329	
Total SCCC General Income		\$1,436
Total Income		\$1,436
Gross Profit		
		\$1,436
Expenses		
SCCC General Expenses		
Bank Fees	\$7	
Insurances, Fees ;Postage	\$114	
Landscaping	\$122	
Maintenance & Repairs	\$225	
Cleaning & Materials	\$880	
Electricity, Gas & Water	\$568	
Jolly Thing	\$144	
Total SCCC General Expenses		\$2,060
Total Expenses		\$2,060
Operating Profit		-\$624
Net Profit/(Loss)		-\$624

This report includes Year-End Adjustments.