Londonderry Community League
Profit & Loss
May 2016

	May 16
Ordinary Income/Expense	
Income	
Special Events Income	
Bingo Volunteering NWEBA	774.84
Bingo Volunteering NWEBA-PULL	1,174.41
Total Special Events Income	1,949.25
Total Income	1,949.25
Expense	
Banking	
Bank Maintenance Fee	5.00
Bank Paper Statement Copies Fee	350.00
Total Banking	355.00
Facilities and Equipment	
Maintenance	115.40
Total Facilities and Equipment	115.40
Other Types of Expenses	
Advertising Expenses	1.47
Total Other Types of Expenses	1.47
Special Event Expenses	
Bingo Volunteers	156.75
Total Special Event Expenses	156.75
Total Expense	628.62
Net Ordinary Income	1,320.63
Net Income	**1,320.63**