

Londonderry Community League
Profit & Loss
June 2016

	<u>Jun 16</u>
Ordinary Income/Expense	
Income	
Special Events Income	
Bingo Volunteering NWEBA	952.20
Bingo Volunteering NWEBA-PULL	1,867.39
Total Special Events Income	<u>2,819.59</u>
Total Income	2,819.59
Expense	
Banking	
Bank Maintenance Fee	7.50
Total Banking	<u>7.50</u>
Other Types of Expenses	
Memberships and Dues	100.00
Total Other Types of Expenses	<u>100.00</u>
Special Event Expenses	
Bingo Volunteers	310.25
Casino Advisors	1,445.37
Community Events	474.50
Total Special Event Expenses	<u>2,230.12</u>
Total Expense	<u>2,337.62</u>
Net Ordinary Income	<u>481.97</u>
Net Income	<u><u>481.97</u></u>