

2018

PROFIT AND LOSS STATEMENT

National Council for Leadership

Expenses	JAN	FEB	MAR	APR	MAY	JUN	YTD
Salaries & Wages			\$ 120.00				120.00
Depreciation							0.00
Rent	\$ 207.00	\$ 207.00	\$ 207.00	\$ 207.00	\$ 207.00	\$ 207.00	1,242.00
Office Supplies							0.00
Utilities							0.00
Telephone							0.00
Insurance	\$ 40.51	\$ 40.51	\$ 40.51	\$ 40.58	\$ 40.58	\$ 40.58	243.27
Travel							0.00
Maintenance							0.00
Advertising							0.00
Youth Leadership Program					\$ 100.00		
Event CCCB			\$ 5,013.81				5,013.81
Ticket Processing Fee			\$ 130.72				
Event: BWC			\$ 80.00				80.00
Ticket Processing Fee			\$ 14.64				
Workshop							0.00
Total Expenses	\$ 247.51	\$ 247.51	\$ 5,606.68	\$ 247.58	\$ 347.58	\$ 247.58	6,699.08
Interest Income (Expense)							0.00
Income Event: CCCB			\$ 6,144.89				
Income Event: BWC			\$ 160.00				
Pledge (collected)			\$ 500.00				
Income Before Income Tax							0.00
Balance as of 3.31.18				\$ 703.19			
Capital injection						\$ 500.00	500.00
Income Tax Expense							0.00
Total Revenue			\$ 6,804.89			\$ 500.00	7,199.08
Net Balance	\$ (247.51)	\$ (247.51)	\$ 1,080.36	\$ 455.61	\$ 108.03	\$ 360.05	1,509.03