

# STAR CITY PRIDE FINANCIAL STATEMENT

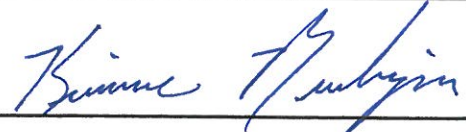
## FEBRUARY 2016

<b>BEGINNING BALANCE (2/1/2016)</b>	<b>\$</b>	<b>7,090.27</b>
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<b>DEPOSITS</b>	<b>EVENT / DONOR / PURPOSE</b>	<b>Amount in Dollars</b>
15-Feb Cash Deposit		\$254.07
\$2.00 to make V's Show an even amount		
\$7.07 Kim Brudigan - HDMI Cord		
\$70.00 Lets Make A Deal		
\$175.00 Souper Bowl Sunday		
 Interest Earned		 \$0.06
<b>Total Deposits</b>		<b>\$254.13</b>

<b>PURCHASES &amp; PAYMENTS</b>	<b>PURPOSE</b>	<b>Amount in Dollars</b>
1-Feb Hy-Vee	Holly's Benefit	\$20.18
1-Feb Sam's Club	Holly's Benefit	\$99.73
1-Feb Axia	Website Payment Option Fee	\$10.00
2-Feb Firespring	Monthly Fee	\$89.00
16-Feb USPS	Stamps	9.80
24-Feb I-80 Storage	Monthly Fee	135.00
24-Feb Screen Ink	NE Equality Tshirts, Hoodies, Tanks	734.66
26-Feb Cash Withdrawl	Door Bank for Bingo & Oscars	100.00
29-Feb Sam's Club	Food & Prizes for Oscars	104.72
<b>Total Purchases &amp; Payments</b>		<b>\$1,303.09</b>

<b>ENDING BALANCE (2/29/16)</b>		<b>\$6,041.31</b>
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Signature: 

Date: 2-29-16