

STAR CITY PRIDE FINANCIAL STATEMENT

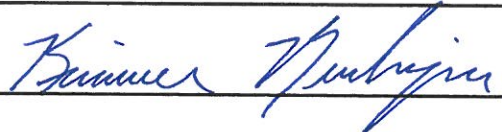
NOVEMBER 2014

BEGINNING BALANCE (11/1/2014)	\$	5,275.29
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DEPOSITS	EVENT / DONOR / PURPOSE	Amount in Dollars
Cash - checking account		
6-Nov Soup Day	SCP Fundraiser	\$80.00
12-Nov Show Bank Funds	Deposit from making a door bank for SCP	\$300.00
12-Nov Katie & Extasy Victory Show	SCP Fundraiser	\$373.00
21-Nov Bob Gullickson Donation	Donattion for Friends Giving Food	\$150.00
21-Nov Brandi W.	Pageant Fee (Late Entry)	\$35.00
Check - checking account		
6-Nov Bridget Kohler	Gay Mazing Race	\$60.00
6-Nov Marriott Hotel	Dues for Pride 2014	\$400.00
12-Nov Molly Seymour & Tonya Bousquet	Gay Mazing Race	\$120.00
21-Nov Sarah Dorton	2 NE Equality T-shirts	\$30.00
Interest Earned		\$0.05
Total Deposits		\$1,548.05

PURCHASES & PAYMENTS	PURPOSE	Amount in Dollars
3-Nov Dollar General	Spoons, Bowls, Napkins for Soup Day	\$8.03
3-Nov Big Red Storage	Monthly Fee	\$140.00
6-Nov Withdrawl	Door Bank for Katie & Extasy Victory Show	\$300.00
21-Nov Schmick's Market	NU vs Minnesota SCP Brunch	\$104.72
24-Nov Whole Foods	Bob Gullickson's Turkey Dinner for Friends Giving Donation	\$32.69
Total Purchases & Payments		\$585.44

ENDING BALANCE (11/31/14)		\$6,237.90
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Signature: 	Date: 12/3/14
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