

STAR CITY PRIDE FINANCIAL STATEMENT
DECEMBER 2017

BEGINNING BALANCE (12/1/2016)	\$1,755.63
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	DEPOSITS	EVENT / DONOR / PURPOSE	Amount in Dollars
22-Dec	Cash & Check Deposit	V's Bday Show & Sponsor	\$1,257.00
	Interest Earned		\$0.01
	Total Deposits		\$1,257.01

	PURCHASES & PAYMENTS	PURPOSE	Amount in Dollars
1-Dec	Axia	Monthly Fee	10.40
2-Dec	Firespring	Monthly Fee	89.00
7-Dec	USPS	Mailed T-shirt	2.41
8-Dec	Pinnacle Bank Arena	Payment	500.00
22-Dec	USPS	Postage 501c3 letters	14.10
22-Dec	Kimmer Brudigan	Bulk Envelopes from Sams	21.54
27-Dec	I80 Selfstorage	Monthly Fee	135.00
28-Dec	Doug Hamer	Gag Prizes for V's Bday show	37.50
30-Dec	USPS	Postage for SCP Packets	115.00

Total Purchases & Payments	\$924.95
ENDING BALANCE (12/31/16)	\$2,087.69

Signature:	Date:
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