

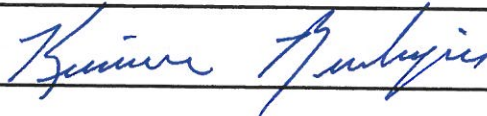
# STAR CITY PRIDE FINANCIAL STATEMENT DECEMBER 2015

<b>BEGINNING BALANCE (12/1/2015)</b>	<b>\$</b>	<b>6,457.82</b>
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<b>DEPOSITS</b>	<b>EVENT / DONOR / PURPOSE</b>	<b>Amount in Dollars</b>
12-Dec Cash & Check Deposit		\$1,528.00
12-Dec Deposit Adjustment Credit		\$20.00
\$300.00 Door Bank		
\$998 Vadra Birthday Show		
\$230.00 \$ Gregs Leather, Lace, Fishnet Show		
31-Dec Cash Deposit		\$588.00
\$300.00 Door Bank		
\$288.00 Alex Holiday Show		
Interest Earned		\$0.06
<b>Total Deposits</b>		<b>\$2,136.06</b>

<b>PURCHASES &amp; PAYMENTS</b>	<b>PURPOSE</b>	<b>Amount in Dollars</b>
2-Dec Firespring	Monthly Fee	89.00
11-Dec Cash Withdrawl	Door Bank	300.00
16-Dec Staples	Ink	45.03
17-Dec Staples	Computer Cord	7.07
18-Dec Cash Withdrawl	Door Bank	300.00
24-Dec I80 Self Storage	Monthly Fee	135.00
<b>Total Purchases &amp; Payments</b>		<b>\$876.10</b>

<b>ENDING BALANCE (12/31/15)</b>		<b>\$7,717.78</b>
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<b>Signature:</b>		<b>Date:</b> 12/31/15
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