

**FELLOWSHIP BY THE LAKE
PROFIT AND LOSS STATEMENT**

2015

INCOME

Profit from 2014	
FBTL	\$1,180.00
Halloween Bash	\$415.00
Chili Cookoff	\$326.00
Kickball	\$362.00
Crawfish / open mic	\$1,181.00
Hope w/out Dope donation	\$40.00
Tshirt sales	\$1,326.00
FBTL Donations	\$172.32
FBTL Meeting Donation	\$110.25
reimbursement of prefund for FBTL	\$16.52

TOTAL INCOME \$5,129.09

EXPENSES

Activities Chair	ck# 1310 13 shelters and 10 campsites 2015 FBTL	\$1,180.00
Activities Chair	ck# 1325 2015 FBTL T-shirt order	\$1,704.94
BLTN - Mike H	ck# 1329 Pre-fund for Crawfish / open mic nite	\$400.00
Activities Chair	Prefund FBTL	\$300.00

TOTAL EXPENSES \$3,584.94

EVENT PROFIT \$1,544.15

Notes:

Decision of ASC body to pre-fund 2016 FBTL for \$1180.00, donation to Region(TBRNA) for \$500.00 and donation to World(NAWS) for \$500.00