

**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		
Funday in the Park	N/A	
Hope w/out Dope donation		\$40.00
Tshirt sales		\$1,080.00

TOTAL INCOME

\$3,403.00

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

TOTAL EXPENSES

\$3,284.94

EVENT PROFIT

\$118.06

Notes: Revised 4-26-2015