

**Nabiac Memorial Neighbourhood Centre**  
**Profit & Loss - NVFG**  
July 2010 through June 2011

	<u>Jul '10 - Jun 11</u>
Ordinary Income/Expense	
Expense	
Advertising	
Nabiac Website	<u>254.52</u>
Total Advertising	<u>254.52</u>
Total Expense	<u>254.52</u>
Net Ordinary Income	-254.52
Other Income/Expense	
Other Income	
Interest Income	<u>2.34</u>
Total Other Income	<u>2.34</u>
Net Other Income	<u>2.34</u>
Net Income	<u><u>-252.18</u></u>