

## Profit & Loss

January through December 2019

	Jan - Dec 19
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Direct Public Support	1,100.00
Interest Income	1.27
Other Types of Income	
Popcorn	267.00
<b>Total Other Types of Income</b>	267.00
<b>Program Income</b>	
Membership Dues	1,800.00
<b>Total Program Income</b>	1,800.00
<b>Special Events Income</b>	
Special Events Contributions	0.00
Special Events Income - Other	1,535.00
<b>Total Special Events Income</b>	1,535.00
<b>Total Income</b>	4,703.27
<b>Gross Profit</b>	4,703.27
<b>Expense</b>	
Awards and Grants	
Benefits Paid To or For Members	285.00
<b>Total Awards and Grants</b>	285.00
Christmas	1,150.00
Easter	300.00
Food	235.00
Insurance - Liability, D and Ou	513.00
Operations	
Postage, Mailing Service	64.00
Supplies	238.09
<b>Total Operations</b>	302.09
Other Types of Expenses	
Advertising Expenses	344.30
Other Costs	10.00
Permit	50.00
Other Types of Expenses - Other	106.00
<b>Total Other Types of Expenses</b>	510.30
<b>Total Expense</b>	3,295.39
<b>Net Ordinary Income</b>	1,407.88
<b>Net Income</b>	1,407.88