

# Marlene's Kaleidoscope

## PROFIT AND LOSS

January - December 2019

	TOTAL
Income	
In Kind Donations	24.81
Individual Contributions	13,980.09
<b>Total Income</b>	<b>\$14,004.90</b>
GROSS PROFIT	<b>\$14,004.90</b>
Expenses	
Advertising & Marketing	118.45
Bank Charges & Fees	28.00
Charitable Contributions	716.48
Event Expenses	4,412.86
Job Supplies	58.57
Legal & Professional Services	351.25
Meals & Entertainment	664.41
Office Supplies & Software	1,142.43
Reimbursable Expenses	186.31
Travel	506.84
<b>Total Expenses</b>	<b>\$8,185.60</b>
NET OPERATING INCOME	<b>\$5,819.30</b>
Other Income	
Interest Earned	9.51
<b>Total Other Income</b>	<b>\$9.51</b>
NET OTHER INCOME	<b>\$9.51</b>
NET INCOME	<b>\$5,828.81</b>