

## Income Statement for the period of 01/01/2019 to 12/31/2019

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Account Nu	Account Name	Amount
<b>Income</b>		
4002	Contributions Income	47,010.58
4005	Sponsorship Income	31,197.35
4008	Event Income	12,749.53
4003	Grant Income	54,000.00
4004	Event / Ticket Sales	5,404.47
	<b>Total Income</b>	<b>150,361.93</b>
<b>Expense</b>		
4000	Payroll	9,094.77
4001	Payroll Taxes	540.47
4100	Payroll Software Expense / Gusto Fee	835.92
5100	Bank Fees	71.99
5300	Office Supplies	907.90
5500	Event Expenses	44,400.45
5700	Grants	49,611.54
5801	Fundraising Expenses	2,708.30
5900	Accounting Expenses / Aplos	900.00
6000	Advertising / Marketing Expenses	575.64
6200	Website/WIX Expense	683.88
6400	Taxes	594.43
6500	Donor Appreciation Gifts	68.00
	<b>Total Expense</b>	<b>110,993.29</b>
	<b>Net Income (Loss)</b>	<b>39,368.64</b>