



Profit and Loss Statement

2019

Save Red Rock Canyon Community Development Corporation

PROFIT AND LOSS

January - December 2019

	TOTAL
Income	
event income	218.24
Non-Profit Income	25,006.56
Sponsor Contributions	42,353.13
Total Income	\$67,577.93
Cost of Goods Sold	
Cost of Goods Sold	123.25
Total Cost of Goods Sold	\$123.25
GROSS PROFIT	\$67,454.68
Expenses	
Advertising & Marketing	21,361.56
Computer & Internet Expense	1,500.00
Entertainment Meals	189.33
Insurance	1,410.00
Legal & Professional Services	16,026.11
Office Supplies & Software	0.00
Postage Expense	258.69
Program Service and Supplies	9,055.55
website expense	3,339.19
Total Expenses	\$53,140.43
NET OPERATING INCOME	\$14,314.25
NET INCOME	\$14,314.25