



## Profit and Loss Statement

2020

# Save Red Rock Canyon Community Development Corporation

## Profit and Loss

January - December 2020

	TOTAL
Income	
Non-Profit Income	5,634.82
Sales	10,237.00
Sales of Product Income	570.18
Sponsor Contributions	36,412.00
<b>Total Income</b>	<b>\$52,854.00</b>
GROSS PROFIT	<b>\$52,854.00</b>
Expenses	
Advertising & Marketing	6,557.03
Entertainment Meals	299.88
Legal & Professional Services	1,195.00
Office Supplies & Software	70.18
Postage Expense	81.60
Program Service and Supplies	20,013.04
website expense	1,596.30
<b>Total Expenses</b>	<b>\$29,813.03</b>
NET OPERATING INCOME	<b>\$23,040.97</b>
NET INCOME	<b>\$23,040.97</b>