



Profit and Loss Statement

2021

# Save Red Rock Canyon Community Development Corporation

## Profit and Loss

January - December 2021

	TOTAL
Income	
Grant	3,000.00
Non-Profit Income	719.23
Sales	20,540.28
Sales of Product Income	427.09
Sponsor Contributions	54,546.64
<b>Total Income</b>	<b>\$79,233.24</b>
GROSS PROFIT	<b>\$79,233.24</b>
Expenses	
Advertising & Marketing	3,911.25
Bank Charges & Fees	0.00
Contractors	34,219.29
Entertainment Meals	48.07
Insurance	1,536.00
Legal & Professional Services	22,535.33
Office Supplies & Software	426.96
Postage Expense	207.16
Program Service and Supplies	1,995.71
Taxes & Licenses	395.00
website expense	3,589.45
<b>Total Expenses</b>	<b>\$68,864.22</b>
NET OPERATING INCOME	<b>\$10,369.02</b>
Other Income	
Interest Income	0.44
<b>Total Other Income</b>	<b>\$0.44</b>
NET OTHER INCOME	<b>\$0.44</b>
NET INCOME	<b>\$10,369.46</b>