



Profit and Loss Statement

2022

Save Red Rock Canyon Community Development Corporation

Profit and Loss

January - December 2022

	TOTAL
Income	
Non-Profit Income	18.00
Sales	14,049.46
Sponsor Contributions	127,904.91
Uncategorized Income	18.00
Total Income	\$141,990.37
GROSS PROFIT	\$141,990.37
Expenses	
Advertising & Marketing	9,339.83
Contractors	19,550.09
donation	21,350.00
Insurance	1,609.00
Legal & Professional Services	1,300.00
Office Supplies & Software	316.77
Program Service and Supplies	2,945.29
Reimbursable Expenses	1,440.00
Uncategorized Expense	128.34
website expense	470.00
Total Expenses	\$58,449.32
NET OPERATING INCOME	\$83,541.05
Other Income	
Interest Income	18.96
Total Other Income	\$18.96
NET OTHER INCOME	\$18.96
NET INCOME	\$83,560.01