

Profit & Loss Statement

July 2023 To June 2024

Income	
Sponsorship	\$5,713.64
Membership	\$30.00
Donations	\$3,345.00
Grants	\$2,500.00
Promotions	\$5,367.08
Total Income	\$16,955.72
Gross Profit	\$16,955.72
Expenses	
Bank Charges	-\$0.10
Equipment purchasesd	\$18.69
Motor vehicle - Bus expenses	\$2,072.58
Production costs	\$11,577.21
Raffle expenses	\$41.11
Software	\$18.69
Subscriptions/Memberships	\$4,074.29
Total Expenses	\$17,802.47
Operating Profit	-\$846.75
Total Other Income	\$0.00
Total Other Expenses	\$0.00
Net Profit/(Loss)	-\$846.75

This report includes Year-End Adjustments.