

## Profit & Loss Statement

December 2023

Income		
Donations		
Solicited Funds	\$922.62	
<b>Total Donations</b>		\$922.62
Forums Income		\$1,000.00
Interest Received		
Bank Interest	\$5.06	
<b>Total Interest Received</b>		\$5.06
<b>Total Income</b>		\$1,927.68
<b>Gross Profit</b>		\$1,927.68
Expenses		
Forums Expenses		\$6,811.00
Bank Charges		\$8.88
Communications		\$775.17
Computer Expenses		\$78.00
Employment Expenses		
Wages & Salaries	\$800.00	
<b>Total Employment Expenses</b>		\$800.00
Printing		\$655.12
<b>Total Expenses</b>		\$9,128.17
<b>Operating Profit</b>		-\$7,200.49
<b>Total Other Income</b>		\$0.00
<b>Total Other Expenses</b>		\$0.00
<b>Net Profit/(Loss)</b>		-\$7,200.49

This report includes Year-End Adjustments.