

05/29/23

Community Connect Inc
Profit and Loss Standard
January through March 2023

	<u>Jan - Mar '23</u>
Ordinary Income/Expense	
Income	
Special Events Income	521.36
Direct Public Support	
Individ, Business Contributi...	<u>2,484.97</u>
Total Direct Public Support	<u>2,484.97</u>
Total Income	<u>3,006.33</u>
Gross Profit	3,006.33
Expense	
MIN AACN	
Gift cards/Gifts	178.59
Printing Costs	59.00
Supplies for Events	1,320.25
Food for Events	<u>343.85</u>
Total MIN AACN	1,901.69
MIN Community Connect	
Fundraising Fees	-1,200.00
Gifts/Gift Cards	20.00
Business Meeting Meals	<u>40.08</u>
Total MIN Community Connect	-1,139.92
MIN Prayer Conference	
Supplies for Events	<u>149.47</u>
Total MIN Prayer Conference	149.47
Business Expenses	
Business Registration Fees	<u>360.00</u>
Total Business Expenses	360.00
Travel and Meetings	
Travel	<u>200.00</u>
Total Travel and Meetings	200.00
Contract Services	
Outside Contract Services	<u>400.00</u>
Total Contract Services	400.00

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	<u>Jan - Mar '23</u>
Operations	
Internet/Website	642.66
Postage, Mailing Service	220.00
Telephone, Telecommunicat...	523.19
Supplies	<u>182.05</u>
Total Operations	<u>1,567.90</u>
Total Expense	<u>3,439.14</u>
Net Ordinary Income	<u>-432.81</u>
Net Income	<u><u>-432.81</u></u>