

01/08/20

Community Connect Inc
 Profit and Loss Standard
 January through December 2019

	Jan - Dec '19
Ordinary Income/Expense	
Income	
Investments	
Interest-Savings, Short-ter...	0.52
Total Investments	0.52
Special Events Income	2,455.00
Direct Public Support	
Individ, Business Contributi...	10,647.99
Total Direct Public Support	10,647.99
Total Income	13,103.51
Cost of Goods Sold	
Cost of Goods Sold	2,516.70
Total COGS	2,516.70
Gross Profit	10,586.81
Expense	
MIN CCSD Police	
Misc Expense	462.70
Supplies for Events	14.51
Total MIN CCSD Police	477.21
Advertising and Promotion	95.04
MIN AACN	
Uniforms	20.00
Printing Costs	364.69
Plaques/Recognition	363.00
Business Meeting Meals	282.41
Supplies for Events	506.73
Food for Events	835.53
Total MIN AACN	2,372.36
MIN Community Connect	
Uniforms	277.87
Business Meeting Meals	371.56
Plaques/Recognition	186.00
Supplies for Events	183.24
Food for Events	270.32
Total MIN Community Connect	1,288.99
MIN Angel Tree	

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Basket Items (Fundraising)	616.22
Purchased Toys	44.83
Supplies for Events	210.38
Food for Events	302.84
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Total MIN Angel Tree	1,174.27
MIN Prayer Conference	
Supplies for Events	745.18
Food for Events	106.87
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Total MIN Prayer Conference	852.05
Business Expenses	
Business Registration Fees	50.00
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Total Business Expenses	50.00
Travel and Meetings	
Travel	1,415.62
Conference, Convention, Mee...	29.00
Travel and Meetings - Other	50.00
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Total Travel and Meetings	1,494.62
Contract Services	
Outside Contract Services	0.00
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Total Contract Services	0.00
Facilities and Equipment	
Facility Rental for Event	370.00
Equip Rental and Maintenance	113.29
Rent, Parking, Utilities	113.00
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Total Facilities and Equipment	596.29
Operations	
Memberships	180.00
Internet/Website	578.64
Postage, Mailing Service	528.15
Books, Subscriptions, Referen...	189.79
Printing and Copying	119.51
Telephone, Telecommunicati...	1,057.66
Supplies	944.43
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Total Operations	3,598.18
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Total Expense	11,999.01
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	<u>Jan - Dec '19</u>
Net Ordinary Income	<u>-1,412.20</u>
Net Income	<u><u>-1,412.20</u></u>