

01/25/21

Community Connect Inc
Profit and Loss Standard
January through December 2020

	Jan - Dec '20
Ordinary Income/Expense	
Income	
Investments	
Interest-Savings, Short-ter...	0.11
Total Investments	0.11
Special Events Income	6,980.19
Government Grants	1,000.00
Direct Public Support	
Individ, Business Contributi...	9,556.13
Total Direct Public Support	9,556.13
Total Income	17,536.43
Cost of Goods Sold	
Cost of Goods Sold	2,991.15
Total COGS	2,991.15
Gross Profit	14,545.28
Expense	
MIN Mental Health Coaching	
Training/Materials	54.00
Total MIN Mental Health Coach...	54.00
MIN AAHCW	
Printing Costs	560.65
Gift Cards	100.00
Total MIN AAHCW	660.65
MIN CCSD Police	
Gifts/Gift Cards	16.02
Misc Expense	155.84
Total MIN CCSD Police	171.86
MIN AACN	
Gift cards/Gifts	819.23
Uniforms	134.00
Plaques/Recognition	125.90
Supplies for Events	304.55
Food for Events	660.78
Total MIN AACN	2,044.46

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MIN Community Connect	
Gifts/Gift Cards	628.11
Business Meeting Meals	27.94
Plaques/Recognition	222.00
	878.05
MIN Angel Tree	
Food for Needy Families	65.07
Purchased Toys	322.94
Supplies for Events	24.60
	412.61
MIN Prayer Conference	
Gratuity	50.00
Business Meeting Meals	42.70
Supplies for Events	614.58
Food for Events	168.79
	876.07
Business Expenses	
Business Registration Fees	50.00
	50.00
Travel and Meetings	
Travel	750.90
Conference, Convention, Mee...	802.36
	1,553.26
Operations	
Internet/Website	667.48
Postage, Mailing Service	484.23
Books, Subscriptions, Referen...	88.97
Printing and Copying	110.50
Telephone, Telecommunicati...	1,986.73
Supplies	908.37
	4,246.28
Total Expense	10,947.24
Net Ordinary Income	3,598.04
Net Income	3,598.04