

01/04/22

Community Connect Inc
Profit and Loss Standard
January through December 2021

	Jan - Dec '21
Ordinary Income/Expense	
Income	
Investments	
Interest-Savings, Short-ter...	0.23
Total Investments	0.23
Special Events Income	8,361.45
Direct Public Support	
Individ, Business Contributi...	7,058.66
Total Direct Public Support	7,058.66
 Total Income	 15,420.34
Cost of Goods Sold	
Cost of Goods Sold	1,130.50
Total COGS	1,130.50
 Gross Profit	 14,289.84
Expense	
MIN CCSD Police	
Gifts/Gift Cards	10.00
Total MIN CCSD Police	10.00
MIN AACN	
Gift cards/Gifts	682.77
Printing Costs	71.00
Business Meeting Meals	75.93
Supplies for Events	1,117.58
Food for Events	160.02
Total MIN AACN	2,107.30
MIN Community Connect	
Gifts/Gift Cards	69.59
Business Meeting Meals	158.36
Supplies for Events	92.73
Food for Events	122.95
Total MIN Community Connect	443.63

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	<u>Jan - Dec '21</u>
MIN Angel Tree	
Business Meeting Meals	119.65
Basket Items (Fundraising)	921.42
Purchased Toys	577.32
Supplies for Events	967.40
Food for Events	191.99
	<u>2,777.78</u>
MIN Prayer Conference	
Supplies for Events	1,229.77
	<u>1,229.77</u>
Total MIN Prayer Conference	1,229.77
Business Expenses	
Business Registration Fees	50.00
	<u>50.00</u>
Total Business Expenses	50.00
Travel and Meetings	
Travel	997.04
	<u>997.04</u>
Total Travel and Meetings	997.04
Operations	
Internet/Website	648.91
Postage, Mailing Service	838.85
Books, Subscriptions, Referen...	31.21
Telephone, Telecommunicati...	1,711.35
Supplies	1,405.55
	<u>4,635.87</u>
Total Operations	4,635.87
Total Expense	<u>12,251.39</u>
Net Ordinary Income	<u>2,038.45</u>
Net Income	<u><u>2,038.45</u></u>