

01/03/19

Community Connect Inc
Profit and Loss Standard
January through December 2018

	<u>Jan - Dec '18</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
Individ, Business Contributi...	<u>10,507.00</u>
Total Direct Public Support	10,507.00
Investments	
Interest-Savings, Short-ter...	<u>0.22</u>
Total Investments	0.22
Special Events Income	<u>2,231.00</u>
Total Income	12,738.22
Cost of Goods Sold	
Cost of Goods Sold	<u>3,456.81</u>
Total COGS	<u>3,456.81</u>
Gross Profit	9,281.41

01/03/19

Community Connect Inc
Profit and Loss Standard
January through December 2018

	<u>Jan - Dec '18</u>
MIN Prayer Conference	
Business Meeting Meals	33.08
Food for Events	141.55
Supplies for Events	<u>367.59</u>
Total MIN Prayer Conference	542.22
MIN Rowe Elementary	
Supplies for Events	<u>75.77</u>
Total MIN Rowe Elementary	75.77
MIN Westcare	
Food for Events	<u>32.44</u>
Total MIN Westcare	32.44
Operations	
Books, Subscriptions, Referen...	75.00
Internet/Website	251.59
Postage, Mailing Service	315.78
Printing and Copying	456.13
Small Equipment	469.98
Software	199.95
Supplies	<u>509.59</u>
Total Operations	2,278.02
Other Types of Expenses	
Other Costs	<u>35.00</u>
Total Other Types of Expenses	35.00
Travel and Meetings	
Conference, Convention, Mee...	379.51
Travel	<u>1,075.28</u>
Total Travel and Meetings	<u>1,454.79</u>
Total Expense	<u>7,553.84</u>
Net Ordinary Income	<u>1,727.57</u>
Net Income	<u><u>1,727.57</u></u>