

BREAKING THE SILENCE
Profit & Loss
January through December 2020

	<u>Jan - Dec 20</u>
Ordinary Income/Expense	
Income	
Event Registrations	2,886.25
Facebook Donations	20,288.27
Personal Donation	550.00
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Total Income	23,724.52
Expense	
Advertisement	2,000.00
Communtation	149.90
Computer - Laptop	489.88
Computer Software	189.99
County Fees	200.00
Event Cost	253.90
Event Supplies	916.12
License	5.00
Mail Box Rental	130.00
Office Supplies	82.01
Postage and Mailing Service	103.75
Printing and Copying	1,124.24
Sponsorship	255.10
Supplies - Other	4,248.72
Telephone	797.97
Website Cost	191.76
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Total Expense	11,138.34
Net Ordinary Income	12,586.18
Other Income/Expense	
Other Income	
Other Income	568.79
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Total Other Income	568.79
Net Other Income	568.79
Net Income	<hr/> <hr/> 13,154.97