

Invisible Warriors Profit and Loss 2024-02-27-16_38

Profit and Loss		
Invisible Warriors		
Date Range: 2023-01-01 to 2023-12-31		
ACCOUNT NUMBER	ACCOUNTS	Jan 01, 2023 to Dec 31, 2023
	Income	
	Arts Contest	\$325.00
	Board Support	\$460.00
	Direct Public Support – Individual Contributions	\$455.00
	Invisible Warriors Club Membership Dues	\$50.00
	Silent No More Benefit Concert	\$396.00
	Individual Donations	\$964.36
	Total Income	\$2,650.36
	Total Cost of Goods Sold	\$0.00
	Gross Profit	\$2,650.36
	Operating Expenses	
	App Subscriptions	\$203.89
	Associations Membership Dues	\$140.00
	Insurance – Property	\$171.93
	Lunch and Learn	\$59.83
	Miscellaneous	\$22.75
	Rent Expense	\$250.00
	Conferences and Meetings	\$90.00
	Total Operating Expenses	\$938.40
	Net Profit	\$1,711.96