

# Profit and Loss

## Galapagos Whale Shark Project

Date Range: Jan 01, 2023 to Dec 31, 2023



**Jan 01, 2023  
to Dec 31, 2023**

### ACCOUNTS

<b>Income</b>	
Direct Public Support – Business Contributions	\$43,992.87
Direct Public Support – Corporate Contributions	\$16,045.10
Direct Public Support – Individual Contributions	\$24,407.74
Investments – Interest	\$862.82
Uncategorized Income	\$400.49
<b>Total Income</b>	<b>\$85,709.02</b>

<b>Total Cost of Goods Sold</b>	<b>\$0.00</b>
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<b>Gross Profit</b>	<b>\$85,709.02</b>
As a percentage of Total Income	100.00%

<b>Operating Expenses</b>	
Accounting Fees	\$4,157.50
Banking Fees - Wires	\$100.00
Drop Box	\$119.88
Rent Expense	\$2,800.00
Uncategorized Expense	\$400.49
<b>Total Operating Expenses</b>	<b>\$7,577.87</b>

**Net Profit**

As a percentage of Total Income

**\$78,131.15**

**91.16%**