

Profit and Loss

Software Underground

Date Range: Jan 01, 2020 to Dec 31, 2020

ACCOUNTS		Jan 01, 2020 to Dec 31, 2020
Income		
Direct Public Support – Corporate Contributions		\$6,389.50
Direct Public Support – Individual Contributions		\$1,344.22
Program Income – Program Service Fees		\$7,953.19
Total Income		\$15,686.91
Total Cost of Goods Sold		\$0.00
Gross Profit		\$15,686.91
As a percentage of Total Income		100.00%
Operating Expenses		
Bank Service Charges		\$246.57
Total Operating Expenses		\$246.57
Net Profit		\$15,440.34
As a percentage of Total Income		98.43%