

Profit and Loss

Software Underground



Date Range: Jan 01, 2021 to Dec 31, 2021

ACCOUNTS

Jan 01, 2021
to Dec 31, 2021

Income	
Direct Public Support – Corporate Contributions	\$12,868.36
Direct Public Support – Individual Contributions	\$11,480.61
Investments – Interest	\$3.00
Total Income	\$24,351.97
Total Cost of Goods Sold	\$0.00
Gross Profit	\$24,351.97
As a percentage of Total Income	100.00%
Operating Expenses	
Accounting Fees	\$500.00
Bank Service Charges	\$769.96
Business Software	\$7,335.36
Contract Services	\$2,423.94
Merchant Account Fees	\$13.64
Misc. Event Prize Expense	\$1,763.28
Loss on Foreign Exchange	\$282.36
Total Operating Expenses	\$13,088.54

Net Profit As a percentage of Total Income	\$11,263.43 46.25%
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