

Village X Org

PROFIT AND LOSS COMPARISON

January - December 2018

	TOTAL
Income	
Restricted Donations	59,926.57
Unrestricted Donations	19.70
Total Income	\$59,946.27
GROSS PROFIT	\$59,946.27
Expenses	
Bank Charges & Fees	145.00
Grants	48,034.66
Office Supplies & Software	95.29
Taxes & Licenses	412.50
Total Expenses	\$48,687.45
NET INCOME	\$11,258.82