

Profit and Loss

Localdev Foundation

Date Range: Jan 01, 2023 to Apr 30, 2023

ACCOUNTS	Jan 01, 2023 to Apr 30, 2023
Income	
Direct Public Support – Business Contributions	\$2,770.00
Direct Public Support – Individual Contributions	\$8,730.09
Total Income	\$11,500.09
Total Cost of Goods Sold	\$0.00
Gross Profit	\$11,500.09
As a percentage of Total Income	100.00%
Operating Expenses	
Contract Services	\$11,050.60
Office Supplies	\$568.84
Taxes – Corporate Tax	\$3,115.00
Upstream Support	\$680.00
Total Operating Expenses	\$15,414.44
Net Profit	-\$3,914.35
As a percentage of Total Income	-34.04%