

Profit and Loss

Localdev Foundation

Date Range: Jan 01, 2023 to Jul 04, 2023

ACCOUNTS	Jan 01, 2023 to Jul 04, 2023
Income	
Direct Public Support – Business Contributions	\$5,170.00
Direct Public Support – Individual Contributions	\$12,014.90
Total Income	\$17,184.90
Total Cost of Goods Sold	\$0.00
Gross Profit	\$17,184.90
As a percentage of Total Income	100.00%
Operating Expenses	
Contract Services	\$19,126.18
Office Supplies	\$568.84
Taxes – Corporate Tax	\$3,115.00
Upstream Support	\$1,143.60
Total Operating Expenses	\$23,953.62
Net Profit	-\$6,768.72
As a percentage of Total Income	-39.39%