

SOIL Sangre de Cristo

Income and Expense

October - December, 2023

	TOTAL
Revenue	
4010 Indiv/business contribution	7,165.35
Total Revenue	\$7,165.35
GROSS PROFIT	\$7,165.35
Expenditures	
7500 Other personnel expenses	
7510 Fundraising fees	300.00
Total 7500 Other personnel expenses	300.00
8100 Non-personnel expenses	
8138 Website Hosting & Maintenance	192.50
Total 8100 Non-personnel expenses	192.50
8500 Misc expenses	
8540 Staff development	317.50
8570 Advertising expenses	33.23
Total 8500 Misc expenses	350.73
8600 Business expenses	
8670 Organizational (corp) expenses	660.06
8680 Bank Service Charges	8.00
8685 Card Processing Fees	69.36
8695 Fiscal Sponsor Fee	465.02
Total 8600 Business expenses	1,202.44
8700 Event expenses	
8710 Food	
8713 Prepared Food	111.68
Total 8710 Food	111.68
8730 Facilities	
8731 Rent	75.00
Total 8730 Facilities	75.00
Total 8700 Event expenses	186.68
Total Expenditures	\$2,232.35
NET OPERATING REVENUE	\$4,933.00
NET REVENUE	\$4,933.00