

Profit and loss report

Accrual mode

01 Jan 2021 - 31 Dec 2021

	Total
4-0000 Income	
4-1000 Bank Interest	67.68
4-2000 Grant Income	417.17
4-2100 Insurance Grant GGS	500.00
4-3000 Donation/Gift Income	100.00
4-5000 Raffle Income	762.00
4-6000 Membership	1,340.00
4-7000 Recycle	250.60
Total Income	3,437.45
Gross Profit	3,437.45
6-0000 Expenses	
6-1000 General Expenses	
6-1250 INSURANCE	760.40
6-1800 Grant Expenses	417.17
6-2800 Web Hosting	525.77
Total General Expenses	1,703.34
Total Expenses	1,703.34
Operating Profit	1,734.11
Net Profit	1,734.11