

NYTC- NEW YORK TANZANIAN COMMUNITY INC

Profit & Loss

January through September 2022

11/02/22

Accrual Basis

	<u>Jan - Sep 22</u>
Ordinary Income/Expense	
Income	
4000 · Revenue	
4002 · Membership Dues and Subscr.	200.00
4008 · Special Events Income	3,508.07
4026 · Interest Income	<u>0.25</u>
Total 4000 · Revenue	<u>3,708.32</u>
Total Income	<u>3,708.32</u>
Gross Profit	3,708.32
Expense	
6036 · Meals and Entertainment	
6038 · Drinks	243.64
6040 · Food	<u>2,652.14</u>
Total 6036 · Meals and Entertainment	2,895.78
6050 · Merchant Processing Fees	0.19
6056 · Website- Hosting Service	<u>23.88</u>
Total Expense	<u>2,919.85</u>
Net Ordinary Income	<u>788.47</u>
Net Income	<u><u>788.47</u></u>