

Profit and Loss

Vernon Community Radio Society

Date Range: Sep 01, 2020 to Aug 31, 2021

ACCOUNTS	Sep 01, 2020 to Aug 31, 2021
Income	
Direct Public Support – Business Contributions	\$3,550.00
Direct Public Support – Individual Contributions	\$11,551.31
Direct public support - Government	\$2,500.00
Direct public support - Service Clubs	\$2,000.00
Program Income – Membership Dues	\$1,210.00
Total Income	\$20,811.31
Total Cost of Goods Sold	
	\$0.00
Gross Profit	
As a percentage of Total Income	\$20,811.31 100.00%
Operating Expenses	
Fundraising Service Fees	\$668.29
Insurance - Director's liability	\$525.00
Legal Fees	\$40.00
Membership fees	\$100.00
Printing and Reproduction	\$3,456.82
Rent Expense	\$400.00
Uncategorized Expense	\$4.61
Website and Internet fees	\$215.97

Operating Expenses**Total Operating Expenses****\$5,410.69****Net Profit**

As a percentage of Total Income

\$15,400.62**74.00%**