

# Eagles Flight Advocacy and Outreach

## Profit and Loss

January 1 - March 8, 2021

	TOTAL
Income	
Donation	201,498.00
Kym's Kloset Sales	26,166.28
<b>Total Income</b>	<b>\$227,664.28</b>
Cost of Goods Sold	
Cost of Goods Sold	344.50
<b>Total Cost of Goods Sold</b>	<b>\$344.50</b>
<b>GROSS PROFIT</b>	<b>\$227,319.78</b>
Expenses	
1000 General Operating Expenses	
Advertising & Marketing	741.05
Bank Charges & Fees	-190.00
Car & Truck	965.70
Contractors	1,000.00
Dues & subscriptions	36.78
Meals & Entertainment	201.69
Office Supplies & Software	380.71
Uncategorized Expense	1,151.18
Utilities	1,187.06
<b>Total 1000 General Operating Expenses</b>	<b>5,474.17</b>
2000 Program Expenses	
Allen Hacienda	
Animal Care/Feed	1,441.25
<b>Total Allen Hacienda</b>	<b>1,441.25</b>
Benevolence Fund	387.84
Covid Supply Purchase	232.75
Donations	
Donation	500.00
Donations Food	409.24
<b>Total Donations</b>	<b>909.24</b>
Kym's Kloset	
Clothing for Kym's Kloset	367.38
<b>Total Kym's Kloset</b>	<b>367.38</b>
Season of Giving	
Season of Giving Food	311.92
<b>Total Season of Giving</b>	<b>311.92</b>
<b>Total 2000 Program Expenses</b>	<b>3,650.38</b>
<b>Total Expenses</b>	<b>\$9,124.55</b>
<b>NET OPERATING INCOME</b>	<b>\$218,195.23</b>
<b>NET INCOME</b>	<b>\$218,195.23</b>