

E614
Profit & Loss
January through December 2016

	<u>Jan - Dec 16</u>
Ordinary Income/Expense	
Income	
40000 · Contributions	
41000 · Direct Public Support	42,044.37
Total 40000 · Contributions	<u>42,044.37</u>
45000 · Gifts in Kind	
45010 · Ballistic Plates / Carriers	20,377.68
Total 45000 · Gifts in Kind	<u>20,377.68</u>
Total Income	<u>62,422.05</u>
Gross Profit	62,422.05
Expense	
60000 · Program Expense	
60010 · Ballistic Plates / Carriers	46,959.55
60020 · Shipping / Handling	2,302.84
Total 60000 · Program Expense	<u>49,262.39</u>
61000 · General and Admin Expense	
61010 · Merchant / Bank fees	404.45
61020 · Permits / Fees	25.00
61030 · Printing	390.41
Total 61000 · General and Admin Expense	<u>819.86</u>
Total Expense	<u>50,082.25</u>
Net Ordinary Income	<u>12,339.80</u>
Net Income	<u><u>12,339.80</u></u>