Random NPO

Profit and Loss

January - December 2025

	2,025
Income	
Grants	150,000
State Contracts	75,000
Individual Donations	33,246
Church Donations	10,000
Fundraising (events) income	60,000
Rental Income	99,000
SNAP Income	163,814
NEW PROGRAM	0
Total Income	**441,060**
Expenses	
Personnel & Fringe	200,000
General Expenses	77,500
Office Supplies	50,000
Building Maintenance	10,000
Insurance	4,154
Professional Fees	39,019
Utilities	43,206
Misc	18,486
NEW PROGRAM	**0**
Total Expenses	**442,364**
Net Operating Income	**-1,304**