

**PACP**  
**Profit & Loss**  
January 1, 2022 through December 31, 2022

	<u>Jan - Dec 22</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
43400 · Direct Public Support	
43450 · Individ, Business Contributions	4,903.00
<b>Total 43400 · Direct Public Support</b>	<u>4,903.00</u>
47200 · Program Income	
472008 · PACP	400.00
<b>Total 47200 · Program Income</b>	<u>400.00</u>
<b>Total Income</b>	<u>5,303.00</u>
<b>Gross Profit</b>	5,303.00
<b>Expense</b>	
66000 · Payroll Expenses	375.00
<b>Total Expense</b>	<u>375.00</u>
<b>Net Ordinary Income</b>	<u>4,928.00</u>
<b>Net Income</b>	<u><u>4,928.00</u></u>