

12:20 AM
06/11/19
Accrual Basis

PACP
Profit & Loss
January through December 2018

	<u>Jan - Dec 18</u>
Ordinary Income/Expense	
Income	
43300 · Direct Public Grants	500.00
43400 · Direct Public Support	
43450 · Individ, Business Contributions	4,674.00
Total 43400 · Direct Public Support	<u>4,674.00</u>
47200 · Program Income	
472008 · PACP	1,745.00
Total 47200 · Program Income	<u>1,745.00</u>
Total Income	<u>6,919.00</u>
Gross Profit	6,919.00
Expense	
65000 · Operations	120.00
66000 · Payroll Expenses	6,940.00
68300 · Travel and Meetings	120.00
Total Expense	<u>7,180.00</u>
Net Ordinary Income	<u>-261.00</u>
Net Income	<u><u>-261.00</u></u>