

Brownsburg Community Association
Preliminary Profit & Loss-Pending Accountant's Review
January through December 2020

	<u>Jan - Dec 20</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
Individ, Business Contributions	348.32
Total Direct Public Support	348.32
Fundraisers	1,668.00
Other Types of Income	
Miscellaneous Revenue	182.35
Total Other Types of Income	182.35
Program Income	
Membership Dues	1,135.00
Total Program Income	1,135.00
Total Income	3,333.67
Expense	
Awards	
Gifts and Awards	18.00
Scholarship Awards	500.00
Total Awards	518.00
Charitable Contributions	1,761.66
Contract Services	
Accounting Fees	577.50
Total Contract Services	577.50
Facilities and Equipment	
Depr and Amort - Allowable	2,400.00
Total Facilities and Equipment	2,400.00
Operations	
Bank Fees	25.00
Dues/Subscriptions	100.00
Event Costs	141.48
Licenses	25.00
Post Office Box	56.00
Postage, Mailing Service	55.00
Supplies	7.24
Website Expense	199.70
Total Operations	609.42
Total Expense	5,866.58
Net Ordinary Income	-2,532.91
Net Income	<u><u>-2,532.91</u></u>