Bloom Again Brooklyn

Profit and Loss

January - December 2024

Income		TOTAL
Contributed Secondations Secon	Income	
Foundations 95.026 Fundraising Events 7.036 Annual Fundraising Event (Fall Fling) 57.036 Sponsorships 8.500 Tickets 58.500 Total Annual Fundraising Event (Fall Fling) 125.038 Individual Donors 125.038 Individual Donors (<499)	Affiliate Fee	5,000
Fundraising Events	Contributed	
Annual Fundraising Event (Fall Fling) 57,038 Sponsorships 8,500 Tickets 59,050 Total Annual Fundraising Event (Fall Fling) 125,038 Total Fundraising Events 25,008 Individual Donors 39,244 Major Donors (>500) 39,500 Monthly Donors 65 Total Individual Donors 79,369 Total Individual Donors 79,369 Total Contributed 289,450 Earned Income 289,450 Corporate / CSR Workshops 45,543 New York Cares - Generated Workshops Augian - Total Corporate / CSR Workshops Augian - Generated Morkshops Augian - G	Foundations	95,023
Night of Revenue 57,038 Sponsorships 8,500 Tickels 59,500 Total Annual Fundraising Events 125,038 Individual Donors 39,244 Individual Donors (<99)	Fundraising Events	
Sponsorships 8,500 Tickets 59,500 Total Annual Fundraising Events 125,038 Total Fundraising Events 125,038 Individual Donors (<499)	Annual Fundraising Event (Fall Fling)	
Tickets 59,500 Total Annual Fundraising Events (Fall Filing) 125,038 Total Fundraising Events 125,038 Individual Donors 39,244 Major Donors (>499) 39,244 Major Donors (>500) 39,500 Monthly Donors 79,389 Total Individual Donors 79,389 Total Contributed 299,450 Earned Income 45,543 Corporate / CSR Workshops 45,543 BloomAgain - Generated Workshops 45,543 New York Cares - Generated Workshops 44,500 Other Workshops (Citi) 15,000 Total Corporate / CSR Workshops 105,043 Weddings & Event Donations 12,525 Wedding Donations 12,525 Weddings & Event Donations 13,775 Total Weddings & Event Donations 28,000 Total Lorome 343,779 GROSS PROFIT 3437,794 Expenses 44min Expenses In Lieu of Rent Income 9,021 Insurance 9,021 Inclusion of Rent Income	'Night of' Revenue	57,038
Total Annual Fundraising Events 125,038 Total Fundraising Events 125,038 Individual Donors 39,244 Major Donors (<590)	Sponsorships	8,500
Total Fundraising Events 125,038 Individual Donors 39,244 Major Donors (<499)	Tickets	59,500
Individual Donors 39,244 Major Donors (>500) 39,500 Monthly Donors 645 Total Individual Donors 79,389 Total Contributed 299,450 Earned Income 299,450 Corporate / CSR Workshops 45,543 New York Cares - Generated Workshops 45,543 New York Cares - Generated Workshops 105,000 Other Workshops (Citi) 15,000 Total Corporate / CSR Workshops 105,003 Weddings & Event Donations 12,525 Corporate Event Donations 15,775 Total Weddings & Event Donations 28,000 Total Income 433,749 GROSS PROFIT \$437,794 Expenses 443,779 Admin Expenses In Lieu of Rent 6,175 In Isurance 9,021 Legal & Professional Services 3,00 Meals & Entertainment 3,00 Office / Business Supplies 3,00 Total Admin Expenses 5 Botal Admin Expenses 5	Total Annual Fundraising Event (Fall Fling)	125,038
Individual Donors (<499)	Total Fundraising Events	125,038
Major Donors (>500) 39,500 Monthly Donors 645 Total Individual Donors 299,450 Total Contributed 299,450 Earned Income Corporate / CSR Workshops BloomAgain - Generated Workshops 45,543 New York Cares - Generated Workshops (> 0ther Workshops (Citi) 15,000 Other Workshops (Citi) 15,000 Total Corporate / CSR Workshops 105,043 Weddings & Event Donations 12,525 Corporate Event Donations 15,775 Total Weddings & Event Donations 28,300 Total Farned Income 133,343 Total Income \$437,794 GROSS PROFIT \$437,794 Expenses 11 Lieu of Rent 6,175 In Lieu of Rent 6,175 Insurance 9,021 Legal & Professional Services 9,021 Meals & Entertainment 3,279 Office / Business Supplies 3,089 Total Admin Expenses 34,884 Bank Charges & Fees 5	Individual Donors	
Monthly Donors 645 Total Individual Donors 79,389 Total Contributed 299,450 Earned Income Forgrate / CSR Workshops Corporate / CSR Workshops 45,543 New York Cares - Generated Workshops 44,500 Other Workshops (Citi) 15,000 Total Corporate / CSR Workshops 105,000 Weddings & Event Donations 12,525 Weddings Donations 15,775 Total Weddings & Event Donations 28,300 Total Income 33,343 GROSS PROFIT \$437,794 Expenses Admin Expenses In Lieu of Rent 6,175 Insurance 9,021 Legal & Professional Services 3,209 Meals & Entertainment 3,279 Office / Business Supplies 3,089 Total Admin Expenses 34,864 Bank Charges & Fees 5	Individual Donors (<499)	39,244
Total Individual Donors 79,389 Total Contributed 299,450 Earned Income 200,000 Corporate / CSR Workshops 45,543 BloomAgain - Generated Workshops 44,500 Other Workshops (Citi) 15,000 Total Corporate / CSR Workshops 105,043 Weddings & Event Donations 12,525 Corporate Event Donations 15,775 Total Weddings & Event Donations 28,300 Total Income \$437,794 GROSS PROFIT \$437,794 GROSS PROFIT \$437,794 In Lieu of Rent 6,175 Insurance 9,021 Legal & Professional Services 8,300 Meals & Entertainment 3,279 Office / Business Supplies 8,089 Total Admin Expenses 34,864 Bank Charges & Fees 5	Major Donors (>500)	39,500
Total Contributed 299,450 Earned Income Corporate / CSR Workshops BloomAgain - Generated Workshops 45,543 New York Cares - Generated Workshops 44,500 Other Workshops (Citi) 15,000 Total Corporate / CSR Workshops 105,043 Weddings & Event Donations 12,525 Corporate Event Donations 15,775 Total Weddings & Event Donations 28,300 Total Income 343,794 GROSS PROFIT \$447,794 Expenses 447,794 Admin Expenses 6,175 In Lieu of Rent 6,175 Insurance 9,021 Legal & Professional Services 8,300 Meals & Entertainment 3,279 Office / Business Supplies 8,089 Total Admin Expenses 8,089 Bank Charges & Fees 50	Monthly Donors	645
Earned Income Corporate / CSR Workshops BloomAgain - Generated Workshops 45,543 New York Cares - Generated Workshops 44,500 Other Workshops (Citi) 15,000 Total Corporate / CSR Workshops 105,043 Weddings & Event Donations 12,525 Corporate Event Donations 15,775 Total Weddings & Event Donations 28,300 Total Farned Income 133,343 Total Income \$437,794 GROSS PROFIT \$437,794 Expenses 447,794 In Lieu of Rent 6,175 Insurance 9,021 Legal & Professional Services 8,300 Meals & Entertainment 3,279 Office / Business Supplies 8,089 Total Admin Expenses 9,084 Bank Charges & Fees 50	Total Individual Donors	79,389
Corporate / CSR Workshops 45,543 BloomAgain - Generated Workshops 44,500 Other Workshops (Citi) 15,000 Total Corporate / CSR Workshops 105,043 Weddings & Event Donations 12,525 Corporate Event Donations 15,775 Total Weddings & Event Donations 28,300 Total I Earned Income 33,343 Total Income \$437,794 GROSS PROFIT \$437,794 Expenses Admin Expenses In Lieu of Rent 6,175 Insurance 9,021 Legal & Professional Services 8,300 Meals & Entertainment 3,279 Office / Business Supplies 8,089 Total Admin Expenses 34,864 Bank Charges & Fees 50	Total Contributed	299,450
BloomAgain - Generated Workshops 45,543 New York Cares - Generated Workshops 44,500 Other Workshops (Citi) 15,000 Total Corporate / CSR Workshops 105,043 Weddings & Event Donations 12,525 Corporate Event Donations 15,775 Total Weddings & Event Donations 28,300 Total Income 33,343 Total Income \$437,794 GROSS PROFIT \$437,794 Expenses Admin Expenses In Lieu of Rent 6,175 Insurance 9,021 Legal & Professional Services 8,300 Meals & Entertainment 3,279 Office / Business Supplies 8,089 Total Admin Expenses 34,864 Bank Charges & Fees 50	Earned Income	
New York Cares - Generated Workshops 44,500 Other Workshops (Citi) 15,000 Total Corporate / CSR Workshops 105,043 Weddings & Event Donations 12,525 Corporate Event Donations 15,775 Total Weddings & Event Donations 28,300 Total Hearned Income 133,343 Total Income \$437,794 GROSS PROFIT \$437,794 Expenses Admin Expenses In Lieu of Rent 6,175 Insurance 9,021 Legal & Professional Services 8,300 Meals & Entertainment 3,279 Office / Business Supplies 8,089 Total Admin Expenses 34,864 Bank Charges & Fees 50	Corporate / CSR Workshops	
Other Workshops (Citi) 15,000 Total Corporate / CSR Workshops 105,043 Weddings & Event Donations 12,525 Corporate Event Donations 15,775 Total Weddings & Event Donations 28,300 Total Earned Income 133,343 Total Income \$437,794 GROSS PROFIT \$437,794 Expenses Admin Expenses In Lieu of Rent 6,175 Insurance 9,021 Legal & Professional Services 8,300 Meals & Entertainment 3,279 Office / Business Supplies 8,089 Total Admin Expenses 34,864 Bank Charges & Fees 50	BloomAgain - Generated Workshops	45,543
Total Corporate / CSR Workshops 105,043 Weddings & Event Donations 12,525 Corporate Event Donations 15,775 Wedding Donations 15,775 Total Weddings & Event Donations 28,300 Total Earned Income 133,343 Total Income \$437,794 Expenses 4dmin Expenses In Lieu of Rent 6,175 Insurance 9,021 Legal & Professional Services 8,300 Meals & Entertainment 3,279 Office / Business Supplies 8,089 Total Admin Expenses 50 Bank Charges & Fees 50	New York Cares - Generated Workshops	44,500
Weddings & Event Donations 12,525 Corporate Event Donations 15,775 Wedding Donations 15,775 Total Weddings & Event Donations 28,300 Total Earned Income 133,343 Total Income \$437,794 Expenses Admin Expenses In Lieu of Rent 6,175 Insurance 9,021 Legal & Professional Services 8,300 Meals & Entertainment 3,279 Office / Business Supplies 8,089 Total Admin Expenses 34,864 Bank Charges & Fees 50	Other Workshops (Citi)	15,000
Corporate Event Donations 12,525 Wedding Donations 15,775 Total Weddings & Event Donations 28,300 Total Earned Income 133,343 Total Income \$437,794 GROSS PROFIT \$437,794 Expenses Admin Expenses In Lieu of Rent 6,175 Insurance 9,021 Legal & Professional Services 8,300 Meals & Entertainment 3,279 Office / Business Supplies 8,089 Total Admin Expenses 34,864 Bank Charges & Fees 50	Total Corporate / CSR Workshops	105,043
Wedding Donations 15,775 Total Weddings & Event Donations 28,300 Total Earned Income 133,343 Total Income \$437,794 GROSS PROFIT \$437,794 Expenses Admin Expenses In Lieu of Rent 6,175 Insurance 9,021 Legal & Professional Services 8,300 Meals & Entertainment 3,279 Office / Business Supplies 8,089 Total Admin Expenses 34,864 Bank Charges & Fees 50	Weddings & Event Donations	
Total Weddings & Event Donations 28,300 Total Earned Income 133,343 Total Income \$437,794 GROSS PROFIT \$437,794 Expenses Admin Expenses In Lieu of Rent 6,175 Insurance 9,021 Legal & Professional Services 8,300 Meals & Entertainment 3,279 Office / Business Supplies 8,089 Total Admin Expenses 34,864 Bank Charges & Fees 50	Corporate Event Donations	12,525
Total Earned Income \$437,794 GROSS PROFIT \$437,794 Expenses Admin Expenses In Lieu of Rent 6,175 Insurance 9,021 Legal & Professional Services 8,300 Meals & Entertainment 3,279 Office / Business Supplies 8,089 Total Admin Expenses 34,864 Bank Charges & Fees 50	Wedding Donations	15,775
Total Income \$437,794 GROSS PROFIT \$437,794 Expenses Admin Expenses In Lieu of Rent 6,175 Insurance 9,021 Legal & Professional Services 8,300 Meals & Entertainment 3,279 Office / Business Supplies 8,089 Total Admin Expenses 34,864 Bank Charges & Fees 50	Total Weddings & Event Donations	28,300
GROSS PROFIT \$437,794 Expenses Admin Expenses In Lieu of Rent 6,175 Insurance 9,021 Legal & Professional Services 8,300 Meals & Entertainment 3,279 Office / Business Supplies 8,089 Total Admin Expenses 34,864 Bank Charges & Fees 50	Total Earned Income	133,343
Expenses Admin Expenses In Lieu of Rent 6,175 Insurance 9,021 Legal & Professional Services 8,300 Meals & Entertainment 3,279 Office / Business Supplies 8,089 Total Admin Expenses 34,864 Bank Charges & Fees 50	Total Income	\$437,794
Admin Expenses In Lieu of Rent 6,175 Insurance 9,021 Legal & Professional Services 8,300 Meals & Entertainment 3,279 Office / Business Supplies 8,089 Total Admin Expenses 34,864 Bank Charges & Fees 50	GROSS PROFIT	\$437,794
In Lieu of Rent 6,175 Insurance 9,021 Legal & Professional Services 8,300 Meals & Entertainment 3,279 Office / Business Supplies 8,089 Total Admin Expenses 34,864 Bank Charges & Fees 50	Expenses	
Insurance 9,021 Legal & Professional Services 8,300 Meals & Entertainment 3,279 Office / Business Supplies 8,089 Total Admin Expenses 34,864 Bank Charges & Fees 50	Admin Expenses	
Legal & Professional Services 8,300 Meals & Entertainment 3,279 Office / Business Supplies 8,089 Total Admin Expenses 34,864 Bank Charges & Fees 50	In Lieu of Rent	6,175
Meals & Entertainment3,279Office / Business Supplies8,089Total Admin Expenses34,864Bank Charges & Fees50	Insurance	9,021
Office / Business Supplies8,089Total Admin Expenses34,864Bank Charges & Fees50	Legal & Professional Services	8,300
Total Admin Expenses34,864Bank Charges & Fees50	Meals & Entertainment	3,279
Bank Charges & Fees 50	Office / Business Supplies	8,089
	Total Admin Expenses	34,864
Donation 2,525	Bank Charges & Fees	50
	Donation	2,525

Bloom Again Brooklyn

Profit and Loss

January - December 2024

	TOTAL
Fall Fling	
Auction	2,750
Entertainment	5,075
Food & Beverage	19,147
Other	3,849
Other Supplies - Sound System	3,668
Servers	2,525
Venue	11,352
Total Fall Fling	48,366
Fundraising Expenses	
Donation Payment Processing	2,668
Fundraising Data Management	10,005
Fundraising Event Expenses	539
Printing, Design & Marketing	16,021
Total Fundraising Expenses	29,233
Program Expenses	
Delivery & Transportation	34,952
Event & Wedding Transportation	2,366
Event Breakdown	5,385
Total Delivery & Transportation	42,703
Floral Workshop Material & Equipment	
Flower Purchases	13,119
Other Workshop Materials	11,905
Total Floral Workshop Material & Equipment	25,024
Program Staff	
Contractors	192,594
Total Program Staff	192,594
Travel (Taxi, Car Service)	4,609
Total Program Expenses	264,930
Total Expenses	\$379,968
NET OPERATING INCOME	\$57,825
NET INCOME	\$57,825