

Bloom Again Brooklyn

Profit and Loss

January - December 2021

	TOTAL
Income	
Corporate Donations	13,063.00
Foundations	39,000.00
Individual Donors	73,308.88
Misc. Income	2,724.52
Weddings	24,725.69
Total Income	\$152,822.09
GROSS PROFIT	\$152,822.09
Expenses	
Bank Charges & Fees	111.50
Delivery & Transportation	16,181.39
Donation	225.00
Filing Fee	75.00
Insurance	4,274.71
Legal & Professional Services	2,500.00
Material & Equipment	15,793.40
Office Supplies & Software	1,406.88
Paypal Fees	1,285.84
Printing, Design & Marketing	4,075.42
Staffing	57,514.40
Travel (Taxi, Car Service)	3,547.25
Total Expenses	\$106,990.79
NET OPERATING INCOME	\$45,831.30
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