

# Bloom Again Brooklyn

## PROFIT AND LOSS

January - December 2019

	TOTAL
Income	
Community Workshops	348.40
Corporate CSR Days Sponsor	28,237.50
Corporate Donations	963.98
Events - Spring Fling Gala	32,735.04
Foundations	17,500.00
Individual Donors	34,961.78
Weddings	8,969.00
<b>Total Income</b>	<b>\$123,715.70</b>
GROSS PROFIT	<b>\$123,715.70</b>
Expenses	
Bank Charges & Fees	24.80
Donation	1,050.00
Dues & Subscriptions	371.25
Insurance	1,805.12
Legal & Professional Services	1,885.00
Material & Equipment	21,990.88
Meals & Entertainment	13.61
Office Supplies & Software	594.99
Paypal Fees	1,265.30
Printing, Design & Marketing	6,183.35
Repairs & Maintenance	349.99
Shipping, Freight & Delivery	226.33
Staffing	39,294.64
Transportation	13,628.90
<b>Total Staffing</b>	<b>52,923.54</b>
Travel (Taxi, Car Service)	13,722.23
Volunteer Services Support	450.00
<b>Total Expenses</b>	<b>\$102,856.39</b>
NET OPERATING INCOME	<b>\$20,859.31</b>
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