

# Bloom Again Brooklyn

## PROFIT AND LOSS

January - December 2018

	TOTAL
Income	
Contributions, Gifts & Grants	41,737.70
Foundations	15,000.00
Weddings	4,800.00
<b>Total Income</b>	<b>\$61,537.70</b>
GROSS PROFIT	<b>\$61,537.70</b>
Expenses	
Donation	575.00
Insurance	3,388.53
Material & Equipment	12,842.16
Office Supplies & Software	434.70
Other Business Expenses	440.88
Printing, Design & Marketing	6,296.77
Staffing	12,190.29
Transportation	11,897.30
<b>Total Staffing</b>	<b>24,087.59</b>
Travel (Taxi, Car Service)	9,817.96
<b>Total Expenses</b>	<b>\$57,883.59</b>
NET OPERATING INCOME	<b>\$3,654.11</b>
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