

First Coast Returned Peace Corps Volunteers, Inc

Profit & Loss

02/10/22

January through December 2021

Cash Basis

	<u>Jan - Dec 21</u>
Ordinary Income/Expense	
Income	
Annual Dues	
Supporter	660.00
Sustainer	1,800.00
Total Annual Dues	<u>2,460.00</u>
Donation	20.00
Total Income	<u>2,480.00</u>
Gross Profit	2,480.00
Expense	
AGM	990.88
Calendars and Note Cards	565.00
Postage & Wiring Fee	14.40
PP Fee	21.22
State Of Florida Registration	70.00
Website	500.00
Total Expense	<u>2,161.50</u>
Net Ordinary Income	318.50
Other Income/Expense	
Other Income	
AGM Contribution	500.00
Total Other Income	<u>500.00</u>
Net Other Income	<u>500.00</u>
Net Income	<u><u>818.50</u></u>