

Tempe Diablos Charities, Inc
Profit & Loss
September 2022

	<u>Sep 22</u>
Ordinary Income/Expense	
Income	
42500 · Interest Income	18.47
44500 · Other Income	89.57
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Total Income	108.04
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Gross Profit	108.04
Expense	
50010 · Food, Board & Committee Mtg	159.02
56250 · Bank Service Charges	-504.15
58100 · Website	2,250.00
62100 · Grant Award	-94,300.00
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Total Expense	-92,395.13
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Net Ordinary Income	92,503.17
Other Income/Expense	
Other Expense	
Amortization Expense	146.11
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Total Other Expense	146.11
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Net Other Income	-146.11
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Net Income	<u><u>92,357.06</u></u>