

Tempe Diablos Charities, Inc
Profit & Loss
December 2022

	<u>Dec 22</u>
Ordinary Income/Expense	
Income	
40000 · Contribution Income	
40010 · Cash Donations	300.00
	<u>300.00</u>
Total 40000 · Contribution Income	300.00
40100 · Special Event Revenue	
40150 · Event Ticket Sales	
40155 · Contribution Portion	3,360.00
40156 · Exchange Portion	2,640.00
	<u>6,000.00</u>
Total 40150 · Event Ticket Sales	6,000.00
Total 40100 · Special Event Revenue	6,000.00
40300 · Corporate Sponsorships	1,000.00
40500 · Program Service Revenue	
40520 · Program Event Revenue	-31.17
	<u>-31.17</u>
Total 40500 · Program Service Revenue	-31.17
Total Income	7,268.83
Gross Profit	7,268.83
Expense	
50300 · Special Event Expenses	
50340 · SE Other Event Expenses	3,808.27
	<u>3,808.27</u>
Total 50300 · Special Event Expenses	3,808.27
56250 · Bank Service Charges	
56255 · Payment Processing Fees	118.20
	<u>118.20</u>
Total 56250 · Bank Service Charges	118.20
Total Expense	3,926.47
Net Ordinary Income	3,342.36
Net Income	<u><u>3,342.36</u></u>