

Tempe Diablos Charities, Inc  
**Profit & Loss**  
July 2022

	<u>Jul 22</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
40100 · Special Event Revenue	
40140 · Event Table Sales	-1,600.00
<b>Total 40100 · Special Event Revenue</b>	-1,600.00
42000 · Sponsorship Income	5,000.00
42500 · Interest Income	9.22
<b>Total Income</b>	3,409.22
<b>Gross Profit</b>	3,409.22
<b>Expense</b>	
50300 · Special Event Expenses	
50340 · SE Other Event Expenses	207.00
<b>Total 50300 · Special Event Expenses</b>	207.00
50600 · Raffle Expenses	
50610 · Raffle Costs	3,749.30
<b>Total 50600 · Raffle Expenses</b>	3,749.30
56000 · Insurance	5,465.50
56250 · Bank Service Charges	
56255 · Payment Processing Fees	248.16
<b>Total 56250 · Bank Service Charges</b>	248.16
58100 · Website	588.00
62100 · Grant Award	3,000.00
<b>Total Expense</b>	13,257.96
<b>Net Ordinary Income</b>	-9,848.74
<b>Other Income/Expense</b>	
<b>Other Expense</b>	
Amortization Expense	146.04
<b>Total Other Expense</b>	146.04
<b>Net Other Income</b>	-146.04
<b>Net Income</b>	<u><u>-9,994.78</u></u>