

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

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	<u>Oct 22</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
40300 · Corporate Sponsorships	5,879.94
40500 · Program Service Revenue	
40525 · Program Product Revenue	<u>4,139.38</u>
<b>Total 40500 · Program Service Revenue</b>	4,139.38
42500 · Interest Income	<u>16.48</u>
<b>Total Income</b>	<u>10,035.80</u>
<b>Gross Profit</b>	10,035.80
<b>Expense</b>	
50300 · Special Event Expenses	
50340 · SE Other Event Expenses	<u>6,053.62</u>
<b>Total 50300 · Special Event Expenses</b>	6,053.62
56250 · Bank Service Charges	
56255 · Payment Processing Fees	<u>202.56</u>
<b>Total 56250 · Bank Service Charges</b>	202.56
57500 · Member Development	912.13
58100 · Website	<u>450.00</u>
<b>Total Expense</b>	<u>7,618.31</u>
<b>Net Ordinary Income</b>	<u>2,417.49</u>
<b>Net Income</b>	<u><u>2,417.49</u></u>