

Miramonte 1969 Reunion
Profit & Loss
 January through December 2019

	Jan - Dec 19
Ordinary Income/Expense	
Income	
Donations Income	600.00
Sales	
Reunion Dinner	14,400.00
Total Sales	14,400.00
Total Income	15,000.00
Gross Profit	15,000.00
Expense	
Contributions	690.00
Gifts	425.22
Postage and Delivery	200.42
Reunion Expense	
Meals	9,071.06
Rent	1,957.50
Staff	600.00
Total Reunion Expense	11,628.56
Supplies	117.40
Total Expense	13,061.60
Net Ordinary Income	1,938.40
Other Income/Expense	
Other Income	
Interest Income	1.50
Total Other Income	1.50
Net Other Income	1.50
Net Income	1,939.90