

Flourish Foundation, Inc.
Profit and Loss
 July 2018 - May 2019

		<u>Total</u>
Income		
43330 Foundation and Trust Grants (deleted)		9,248.00
Total Income	\$	9,248.00
Gross Profit	\$	9,248.00
Expenses		
62150 Program Coordination		6,452.24
65000 Operating Expenses		
65010 Event Food		1,331.76
65012 Event Room Expense		600.00
65070 Books, Subscriptions, Reference		864.00
Total 65000 Operating Expenses	\$	2,795.76
Total Expenses	\$	9,248.00
Net Operating Income	\$	0.00
Net Income	\$	0.00

Friday, Feb 21, 2020 10:24:36 AM GMT-8 - Accrual Basis