

**Eva's Heroes**  
**Profit & Loss**  
June 2020 through June 2021

	<u>Jun '20 - Jun ...</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
46600 · Payroll Protection Program	51,100.00
41550 · With Donor Restrictions	33,800.00
41000 · Gifts & Bequests	121,820.54
41500 · Grants	63,601.53
42000 · Fundraising Activities	158,278.23
43000 · Program Revenue	45,643.87
45000 · Investments	569.33
49950 · Misc Income	11,681.34
<b>Total Income</b>	<u>486,494.84</u>
<b>Gross Profit</b>	486,494.84
<b>Expense</b>	
60000 · Program Expenses	235,294.65
62950 · IT Processing Summer Progr...	5,638.54
64000 · Fundraising Expenses	79,130.66
64400 · Special Events	5,350.17
65000 · Operations	103,066.70
66000 · Meeting/Conferences/Training	363.60
67000 · Marketing	9,200.00
68000 · Payroll/ Benefits Expenses	119,702.96
99999 · Suspense	962.29
<b>Total Expense</b>	<u>558,709.57</u>
<b>Net Ordinary Income</b>	<u>-72,214.73</u>
<b>Net Income</b>	<u><u>-72,214.73</u></u>

**Eva's Heroes**  
**Profit & Loss**  
January through December 2020

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	<u>Jan - Dec ...</u>
Ordinary Income/Expense	
Income	
46600 · Payroll Protection Program	57,300.00
41550 · With Donor Restrictions	18,200.00
41000 · Gifts & Bequests	458,439.96
41500 · Grants	38,601.53
42000 · Fundraising Activities	203,469.43
43000 · Program Revenue	41,391.17
45000 · Investments	1,291.55
49950 · Misc Income	12,237.24
Total Income	<u>830,930.88</u>
Gross Profit	830,930.88
Expense	
60000 · Program Expenses	225,104.90
62950 · IT Processing Summer Progr...	5,207.98
64000 · Fundraising Expenses	82,963.25
64400 · Special Events	535.39
65000 · Operations	99,800.97
66000 · Meeting/Conferences/Training	5,597.22
67000 · Marketing	8,225.00
68000 · Payroll/ Benefits Expenses	112,619.92
99999 · Suspense	1,961.90
Total Expense	<u>542,016.53</u>
Net Ordinary Income	<u>288,914.35</u>
Net Income	<u><u>288,914.35</u></u>