

Center for Community Stewardship
Profit & Loss - Badger Project
January through December 2018

	<u>Jan - Dec 18</u>
Ordinary Income/Expense	
Income	
Individual Contributions	6,614.19
Sponsorship Income	2.47
Total Income	<u>6,616.66</u>
Gross Profit	6,616.66
Expense	
Office Expense	25.85
Bank & CC Fees	150.10
Contract Services	365.50
Fundraising Other Expenses	273.10
Payroll	159.33
Programming Costs/Expense	335.36
Program Supplies	2,800.70
Sponsorship Charge	528.90
Total Expense	<u>4,638.84</u>
Net Ordinary Income	<u>1,977.82</u>
Net Income	<u><u>1,977.82</u></u>