

Newark Street Community Garden Association

Profit and Loss Comparison

January 1 - November 5, 2021

	TOTAL	
	JAN 1 - NOV 5, 2021	JAN 1 - NOV 5, 2020 (PY)
Income		
Sales	17,240.00	18,194.98
Uncategorized Income		70.00
Total Income	\$17,240.00	\$18,264.98
GROSS PROFIT	\$17,240.00	\$18,264.98
Expenses		
Contractors	390.00	
Job Supplies	1,722.20	716.53
Meals & Entertainment		20.00
Post office box rental	288.00	
QuickBooks Payments Fees	950.70	915.07
Total Expenses	\$3,350.90	\$1,651.60
NET OPERATING INCOME	\$13,889.10	\$16,613.38
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