

# Students for Senegal Inc

## Profit and Loss

January 1, 2020 - January 1, 2021

	TOTAL
Income	
Gala Income	20,143.63
Grants	20,000.00
Other Event Income	
Race Fundraiser	14,892.31
LA Race	13,451.02
<b>Total Race Fundraiser</b>	<b>28,343.33</b>
<b>Total Other Event Income</b>	<b>28,343.33</b>
Senegal Trip Payments	583.95
Unrestricted Donations	1,478.53
Amazon Smile	89.94
<b>Total Unrestricted Donations</b>	<b>1,568.47</b>
<b>Total Income</b>	<b>\$70,639.38</b>
GROSS PROFIT	<b>\$70,639.38</b>
Expenses	
Bank Charges & Fees	130.65
Fundraising Expenses	
Gala Expenses	29.16
Merchandise	870.00
Other Event Expenses	2,578.00
<b>Total Fundraising Expenses</b>	<b>3,477.16</b>
International Calling	220.00
Lambaye Innovation Challenge	
LIC Admin	2,093.07
LIC Infrastructure and Tech	12,391.96
LIC Operations	287.68
<b>Total Lambaye Innovation Challenge</b>	<b>14,772.71</b>
Lambaye Learning Center Operations	163.94
Educational Programming	659.96
LLC Infrastructure and Tech	2,242.09
LLC Repair & Maintenance	3,626.67
LLC Salaries	
LLC Admin Salery	8,090.19
LLC Security Salery	2,713.53
LLC Upkeep Salery	1,907.90
<b>Total LLC Salaries</b>	<b>12,711.62</b>
LLC Utilities	3,217.83
<b>Total Lambaye Learning Center Operations</b>	<b>22,622.11</b>
Learning Center Construction	348.05
Office Supplies & Software	115.00

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	TOTAL
Online Operations	204.00
Repairs & Maintenance	494.33
Taxes & Licenses	125.00
<b>Total Expenses</b>	<b>\$42,509.01</b>
NET OPERATING INCOME	<b>\$28,130.37</b>
Other Expenses	
Senegal Trip Expenses	59,347.50
<b>Total Other Expenses</b>	<b>\$59,347.50</b>
NET OTHER INCOME	<b>\$ -59,347.50</b>
NET INCOME	<b>\$ -31,217.13</b>