

Students for Senegal Inc

Profit and Loss

January 1, 2021 - January 1, 2022

	TOTAL
Income	
Gala Income	26,042.99
Grants	4,874.00
Other Event Income	
MHS Club Income	283.82
Race Fundraiser	18,590.40
LA Race	1,213.87
Total Race Fundraiser	19,804.27
Total Other Event Income	20,088.09
Unrestricted Donations	4,073.34
Amazon Smile	55.50
Total Unrestricted Donations	4,128.84
Total Income	\$55,133.92
GROSS PROFIT	\$55,133.92
Expenses	
Advertising & Marketing	2,922.14
Bank Charges & Fees	772.73
Fundrasing Expenses	
Gala Expenses	4,024.13
Merchandise	2,731.57
Total Fundrasing Expenses	6,755.70
International Calling	200.00
Lambaye Innovation Challenge	
LIC Admin	3,325.34
LIC Infrastructure and Tech	2,432.95
LIC Operations	2,038.23
Total Lambaye Innovation Challenge	7,796.52
Lambaye Learning Center Operations	
Ceremonies and Celebrations	36.00
LLC Infrastructure and Tech	457.38
LLC Repair & Maintenance	55.00
LLC Salaries	
LLC Admin Salery	9,530.66
LLC Security Salery	3,982.44
LLC Teacher Salery	1,104.10
LLC Upkeep Salery	1,781.10
Total LLC Salaries	16,398.30
LLC Utilities	4,049.65
Total Lambaye Learning Center Operations	20,996.33

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	TOTAL
Learning Center Supplies	
Shipping & Delivery	1,530.64
Total Learning Center Supplies	1,530.64
Office Supplies & Software	270.90
Online Operations	12.00
Travel	2,116.71
Total Expenses	\$43,373.67
NET OPERATING INCOME	\$11,760.25
NET INCOME	\$11,760.25