

# FBI Albuquerque Citizens Academy Alumni Association

## PROFIT AND LOSS

January 1 - August 20, 2020

	TOTAL
Income	
2019 Alumni Association Dues	48.25
2020 Gold Shield Alumni Association Dues	2,944.41
Charitable Donations	8,796.40
Citizens Academy Meal Donation	1,526.92
Interest Earned	4.39
Public Outreach Event	5,150.00
Rapid Response Donations	4,465.05
Services	75.00
<b>Total Income</b>	<b>\$23,010.42</b>
GROSS PROFIT	<b>\$23,010.42</b>
Expenses	
Advertising & Marketing	1,229.59
Annual Meeting	80.00
Bank Charges & Fees	99.95
Charitable Contributions	8,592.50
Charitable Golf Event Refund	972.02
Citizens Academy	115.32
Meals & Entertainment	216.65
National Conference	1,519.00
Office Supplies & Software	603.85
Rapid Response	4,869.59
Taxes & Licenses	60.85
<b>Total Expenses</b>	<b>\$18,359.32</b>
NET OPERATING INCOME	<b>\$4,651.10</b>
NET INCOME	<b>\$4,651.10</b>