

FBI Albuquerque Citizens Academy Alumni Association

PROFIT AND LOSS

January 1 - May 28, 2020

	TOTAL
Income	
2019 Alumni Association Dues	96.50
2020 Gold Shield Alumni Association Dues	2,896.16
Charitable Donations	8,796.40
Charitable Event Refund	-972.02
Citizens Academy Meal Donation	1,526.92
Interest Earned	2.69
Public Outreach Event	5,100.00
Services	75.00
Total Income	\$17,521.65
GROSS PROFIT	\$17,521.65
Expenses	
Advertising & Marketing	455.00
Annual Event	-50.00
Annual Meeting	80.00
Bank Charges & Fees	99.95
Charitable Contributions	4,292.50
Citizens Academy	115.32
Meals & Entertainment	216.65
National Conference	1,519.00
Office Supplies & Software	242.75
Taxes & Licenses	60.85
Total Expenses	\$7,032.02
NET OPERATING INCOME	\$10,489.63
NET INCOME	\$10,489.63