

Food Literacy Center
Profit and Loss
January - December 2015

		<u>Total</u>
Income		
	<i>Events</i>	148,365.25
	<i>Grants</i>	59,440.00
	<i>Individual</i>	69,073.91
	<i>Corporate Giving</i>	16,000.00
	<i>Miscellaneous Revenue</i>	138.26
	<i>Program</i>	24,599.16
Total Income	\$	317,616.58
Expenses		
	<i>Food Literacy Program</i>	28,159.26
	<i>Fundraising</i>	29,657.16
	<i>Operations</i>	61,388.68
	<i>Personnel</i>	188,402.80
Total Expenses	\$	307,607.90
Net Operating Income	\$	10,008.68

Monday, Jan 04, 2016 04:22:39 PM GMT-8 - Accrual Basis