

DanceFlurry Organization, Inc.

Profit and Loss

June 2021 - May 2022

	TOTAL
Income	
40 Contributions, gifts, grants	26,023.81
48 Program revenue	3,940.00
55 Program related sales	81.42
59 Other revenue	7,577.84
Total Income	\$37,623.07
GROSS PROFIT	\$37,623.07
Expenses	
72 Staff & membership expenses	38,559.92
74 Performers and artists	700.00
75 Event expenses	1,284.00
76 Professional fees	3,839.83
81 General admin expenses	11,268.80
Total Expenses	\$55,652.55
NET OPERATING INCOME	\$ -18,029.48
Other Expenses	
901 Outreach Activities	1,105.00
902 Outside Sponsorship	700.00
Total Other Expenses	\$1,805.00
NET OTHER INCOME	\$ -1,805.00
NET INCOME	\$ -19,834.48