

# Peninsula Bridge Education Foundation

## PROFIT AND LOSS COMPARISON

January - December 2020

	TOTAL	
	JAN - DEC 2020	JAN - DEC 2019 (PY)
Income		
Donation	17,570.05	11,670.00
<b>Total Income</b>	<b>\$17,570.05</b>	<b>\$11,670.00</b>
GROSS PROFIT	<b>\$17,570.05</b>	<b>\$11,670.00</b>
Expenses		
Bank Charges & Fees	25.00	0.00
Lecture Fees	3,500.00	3,938.00
Office Supplies & Software	291.42	1,457.69
PayPal Fees	5.18	95.01
Rent & Lease	0.00	1,923.00
Repairs & Maintenance	0.00	3,500.00
Taxes & Licenses	50.00	25.00
<b>Total Expenses</b>	<b>\$3,871.60</b>	<b>\$10,938.70</b>
NET OPERATING INCOME	<b>\$13,698.45</b>	<b>\$731.30</b>
Other Expenses		
Other Miscellaneous Expense	0.00	60.00
<b>Total Other Expenses</b>	<b>\$0.00</b>	<b>\$60.00</b>
NET OTHER INCOME	<b>\$0.00</b>	<b>\$ -60.00</b>
NET INCOME	<b>\$13,698.45</b>	<b>\$671.30</b>