

# Christy's Safe Haven

## Profit and Loss Statement

October 2023 - September 2024

	TOTAL
Revenue	
Services	328,752.60
<b>Total Revenue</b>	<b>\$328,752.60</b>
GROSS PROFIT	<b>\$328,752.60</b>
Expenditures	
5000 Personnel Payroll	84,000.00
5010 Travel	1,854.85
5030 Office Supplies & Software	9,820.73
5060 Contractors	205,410.00
5070 Other Business Expenses	57,390.41
5080 Payroll Tax Expenses	
Fringe Benefit	6,426.00
<b>Total 5080 Payroll Tax Expenses</b>	<b>6,426.00</b>
<b>Total Expenditures</b>	<b>\$364,901.99</b>
NET OPERATING REVENUE	<b>\$ -36,149.39</b>
Other Expenditures	
5090 Equipment	4,808.96
<b>Total Other Expenditures</b>	<b>\$4,808.96</b>
NET OTHER REVENUE	<b>\$ -4,808.96</b>
NET REVENUE	<b>\$ -40,958.35</b>