

Simply Compassion Advocacy Society
Income Statement 2020-06-01 to 2021-05-31

REVENUE

Sales Revenue		
Donations		7,045.00
Memberships		120.00
Net Sales		<u>7,165.00</u>

TOTAL REVENUE 7,165.00

EXPENSE

Cost of Goods Sold		
Senior Support	705.61	
Senior Recognition	96.65	
Intergenerational Senior Progra...	795.69	
Volunteer Recognition	26.43	
Net Purchases		<u>1,624.38</u>
Total Cost of Goods Sold		<u>1,624.38</u>

General & Administrative Expe...		
Business Fees & Licenses		60.00
Courier & Postage		18.40
Paypal Service Charges		2.54
Insurance		87.27
Interest & Bank Charges		8.97
Office Supplies		516.16
Total General & Admin. Expen...		<u>693.34</u>

TOTAL EXPENSE 2,317.72

NET INCOME 4,847.28