

**Versailles Community Betterment, Inc**  
**Profit & Loss**  
January 1 through July 22, 2021

	<u>Jan 1 - Jul 22, 21</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
100 Empowered Women	500.00
Amazon Donations	11.36
Clothing Drive	744.00
Community Partner Week	1,550.00
Fish Fry Fundraiser	7,603.00
Ice Cream Social	4,583.00
Individ, Business Contributions	100.00
Total Direct Public Support	15,091.36
Interest-100 Empowered Women	6.44
Interest Income	10.31
Total Income	15,108.11
Expense	
Advertising	72.00
Business Expenses	
Membership Dues	50.00
Total Business Expenses	50.00
Fundraising Expense	
Fish Fry	1,298.27
Total Fundraising Expense	1,298.27
Operations	
Postage, Mailing Service	55.00
Website Hosting	542.00
Total Operations	597.00
Other Types of Expenses	
Insurance - Liability, D and O	678.00
Total Other Types of Expenses	678.00
Projects	
CPW Residential Beautification	1,808.30
Mural	
Building painting	300.00
Mural - Other	550.00
Total Mural	850.00
Total Projects	2,658.30
Total Expense	5,353.57
Net Ordinary Income	9,754.54
Net Income	<u><u>9,754.54</u></u>