

# Internet Sense First

## PROFIT AND LOSS

January - December 2018

	TOTAL
<b>INCOME</b>	
Donations	4,526.50
Indirect Public Support	3,311.85
Interest-Savings	17.44
<b>Total Income</b>	<b>\$7,855.79</b>
<b>GROSS PROFIT</b>	
	<b>\$7,855.79</b>
<b>EXPENSES</b>	
Advertising/Promotional	288.55
Business Registration Fees	20.00
Charitable travel	1,291.03
Fee for Canada Helps	4.00
Fundraising	1,487.59
Insurance	1,793.79
Meals and Entertainment	220.82
Membership Subscriptions	70.00
Office Supplies	746.07
Phone	600.00
Postage/Mailing	63.70
Rent	385.32
Supplies	179.38
Victim Therapy	3,200.00
<b>Total Expenses</b>	<b>\$10,350.25</b>
<b>PROFIT</b>	<b>\$ -2,494.46</b>