

Greater Petite Area Community Association

Profit & Loss Prev Year Comparison

January through December 2019

03/23/20

Accrual Basis

	Jan - Dec 19	Jan - Dec 18	\$ Change	% Change
Ordinary Income/Expense				
Income				
Awards and Grants	1,500.00	0.00	1,500.00	100.0%
Individ, Business Contributions	104.00	1,118.90	-1,014.90	-90.7%
Membership Dues	156.00	0.00	156.00	100.0%
Total Income	1,760.00	1,118.90	641.10	57.3%
Expense				
Bank fees	44.00	37.50	6.50	17.3%
Contract Services	0.00	393.36	-393.36	-100.0%
Donations	323.00	2,800.00	-2,477.00	-88.5%
Event Expenses	1,138.77	81.90	1,056.87	1,290.4%
Insurance	0.00	83.00	-83.00	-100.0%
Internet	62.10	41.40	20.70	50.0%
Legal Fees	0.00	-2,378.74	2,378.74	100.0%
Licenses	43.60	31.15	12.45	40.0%
Total Expense	1,611.47	1,089.57	521.90	47.9%
Net Ordinary Income	148.53	29.33	119.20	406.4%
Net Income	148.53	29.33	119.20	406.4%