

Black Hills Raptor Center
Profit & Loss
January through December 2020

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
1000 · Grants & Donations	90,353.51
1300 · Investments	3,896.99
1400 · Other Types of Income	1,769.79
1500 · Program Income	2,066.12
1600 · Events Income	153.00
2000 · Fundraisers	14,747.84
Total Income	<u>112,987.25</u>
Gross Profit	112,987.25
Expense	
6000 · Business Expenses	2,100.05
6100 · Contract Services	4,810.21
6200 · Facilities and Equipment	60,473.75
6300 · Operations	9,018.75
6400 · Other Types of Expenses	1,676.55
6500 · Travel and Meetings	2,723.06
6600 · Special Events Expenses	2,889.73
Total Expense	<u>83,692.10</u>
Net Ordinary Income	<u>29,295.15</u>
Net Income	<u><u>29,295.15</u></u>