## Stop Hunger Now Budget Income Statement From Jan 2017 to Dec 2017

Financial Row	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017
	Amount	Amount	Amount	Amount	Amount	Amount	Amount
Ordinary Income/Expense							
Income							
40000 - Location Income							
40010 - Meal Packaging Income		\$11,964.24	\$26,997.84	\$54,872.64	\$30,192.48	\$25,619.76	\$27,185.76
Total - 40000 - Location Income	\$53,306.64	\$11,964.24	\$26,997.84	\$54,872.64	\$30,192.48	\$25,619.76	\$27,185.76
40020 - Sales of Merchandise					<b>A.</b>	<b>*</b>	<b>A</b>
40021 - Apparel	\$285.00	\$60.00	\$90.00	\$330.00	\$165.00	\$135.00	\$135.00
Total - 40020 - Sales of Merchan	\$285.00	\$60.00	\$90.00	\$330.00	\$165.00	\$135.00	\$135.00
Total - Income	\$53,591.64	\$12,024.24	\$27,087.84	\$55,202.64	\$30,357.48	\$25,754.76	\$27,320.76
Gross Profit	\$53,591.64	\$12,024.24	\$27,087.84	\$55,202.64	\$30,357.48	\$25,754.76	\$27,320.76
Expense							
51000 - Programs	ofito						
51100 - Program Payroll & Ben		<b>67.040.00</b>	<b>#7 000 00</b>	Ф <b>7</b> 000 70	Ф <del>7</del> 000 04	Ф <b>7</b> 004 00	Ф <b>7</b> 700 05
51111 - Program Payroll  51120 - Pro Taxes & Benefits	\$7,900.67	\$7,942.86	\$7,896.38	\$7,960.76	\$7,908.01	\$7,831.60	\$7,760.65
		¢040.00	¢074.0E	\$874.85	<b>0740</b> E	¢004.67	<b>#607.07</b>
51121 - Pro Payroll Taxes 51122 - Pro Payroll Bene/Fe	\$919.84 \$1,074.03	\$912.23 \$1,074.03	\$874.85 \$1,075.03	\$1,075.03	\$874.85 \$1,075.03	\$804.67 \$1,075.03	\$607.97 \$1,075.03
51122 - Pro Payroll Berle/Per		\$0.00		\$1,075.05			
Total - 51120 - Pro Taxes & E	\$0.00 <b>\$1,993.87</b>	\$0.00 <b>\$1,986.26</b>	\$0.00 <b>\$1,949.88</b>	\$0.00 \$1,949.88	\$0.00 <b>\$1,949.88</b>	\$0.00 <b>\$1,879.70</b>	\$0.00 <b>\$1,683.00</b>
Total - 51100 - Program Payrol		\$9,929.12	\$9,846.26	\$9,910.64	\$9,857.89	\$9,711.30	\$9,443.65
51300 - Program Travel		φ <del>9</del> ,929.12	φ <del>9</del> ,040.20	<b>\$3,310.04</b>	<b>49,637.69</b>	φ9,711.30	φ3,443.03
51319 - Pro Meals & Entertain	\$103.00	\$45.00	\$45.00	\$135.00	\$203.00	\$193.00	\$63.00
51321 - Pro Travel	\$90.00	\$540.00	\$7,650.00	\$90.00	\$90.00	\$90.00	\$90.00
51322 - Pro Mileage	\$23.00	\$22.00	\$23.00	\$22.00	\$23.00	\$22.00	\$23.00
Total - 51300 - Program Travel	\$216.00	\$607.00	\$7,718.00	\$247.00	\$316.00	\$305.00	\$176.00
51400 - Program Office							
51422 - Pro Repairs & Mainter	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00
51426 - Pro Meeting & Trainin	\$1,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51430 - Pro Supplies	\$26.27	\$26.66	\$26.77	\$26.57	\$26.67	\$26.67	\$26.67
51434 - Pro Postage & Deliver	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
51438 - Pro Printing & Promo	\$750.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00
51442 - Pro Lease Expense	\$2,638.73	\$2,650.86	\$2,645.55	\$2,645.04	\$2,647.15	\$2,645.91	\$2,646.04
51446 - Pro CAM (Common Aı	\$268.66	\$268.66	\$268.66	\$268.66	\$268.66	\$268.66	\$268.66
51450 - Pro Utilities	\$690.00	\$520.00	\$520.00	\$690.00	\$520.00	\$520.00	\$690.00
Total - 51400 - Program Office	\$6,408.66	\$3,651.18	\$3,645.98	\$3,815.27	\$3,647.48	\$3,646.24	\$3,816.37
51500 - Program IT							
51510 - Pro IT Equip - Non-Ca	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total - 51500 - Program IT	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51600 - Program Membership							
51610 - Pro Dues & Membersh		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total - 51600 - Program Membi 51700 - Program Unique	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51720 - Pro Apparel Cost of In	\$0.00	\$1,017.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,017.90
51730 - Pro Inventory Expens	se	. ,					
51731 - Pro Ingredients Inve		\$3,359.55	\$7,580.99	\$15,408.22	\$8,478.04	\$7,194.02	\$7,633.75
51732 - Pro Freight on Inven		\$503.93	\$1,137.15	\$2,311.23	\$1,271.71	\$1,079.10	\$1,145.06
Total - 51730 - Pro Inventory		\$3,863.48	\$8,718.14	\$17,719.45	\$9,749.75	\$8,273.12	\$8,778.81
51740 - Pro MPE Trans of In	gredients						
51741 - Pro Truck Rental	\$1,683.95	\$377.95	\$852.86	\$1,733.42	\$953.78	\$809.33	\$858.80
51742 - Pro Fuel/Tolls Ingred	\$374.21	\$83.99	\$189.52	\$385.21	\$211.95	\$179.85	\$190.84
Total - 51740 - Pro MPE Trar	\$2,058.16	\$461.94	\$1,042.38	\$2,118.63	\$1,165.73	\$989.18	\$1,049.64
51750 - Pro Whse MPE Suppli		\$167.98	\$379.05	\$770.41	\$423.90	\$359.70	\$381.69
51760 - Pro Whse Equip Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Net Income	\$16,702.10	(\$8,324.36)	(\$4,311.97)	\$20,621.24	\$5,196.73	\$1,720.22	\$2,606.70
Net Ordinary Income	\$16,702.10	(\$8,324.36)	(\$4,311.97)	\$20,621.24	\$5,196.73	\$1,720.22	\$2,606.70
Total - Expense	\$36,889.54	\$20,348.60	\$31,399.81	\$34,581.40	\$25,160.75	\$24,034.54	\$24,714.06
Total - 51000 - Programs	\$36,889.54	\$20,348.60	\$31,399.81	\$34,581.40	\$25,160.75	\$24,034.54	\$24,714.06
Total - 51700 - Program Unique	\$20,020.34	\$5,561.30	\$10,189.57	\$20,608.49	\$11,339.38	\$10,372.00	\$11,278.04
51770 - Pro Whse Purchase E	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$750.00	\$50.00

Amount         Amount         Amount         Amount         Amount         Amount           36,076.08         \$11,964.24         \$67,651.20         \$93,897.36         \$6,076.08         \$415,804.32           \$30.00         \$60.00         \$360.00         \$495.00         \$30.00         \$2,175.00           \$30.00         \$60.00         \$360.00         \$495.00         \$30.00         \$2,175.00           \$6,106.08         \$12,024.24         \$68,011.20         \$94,392.36         \$6,106.08         \$417,979.32           \$6,106.08         \$12,024.24         \$68,011.20         \$94,392.36         \$6,106.08         \$417,979.32           \$6,7,750.21         \$7,908.01         \$7,920.74         \$7,831.60         \$7,736.09         \$94,347.58           \$584.50         \$584.50         \$584.50         \$584.50         \$8,791.76           \$1,075.03						
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36,106.08         \$12,024.24         \$68,011.20         \$94,392.36         \$6,106.08         \$417,979.32           36,106.08         \$12,024.24         \$68,011.20         \$94,392.36         \$6,106.08         \$417,979.32           36,106.08         \$12,024.24         \$68,011.20         \$94,392.36         \$6,106.08         \$417,979.32           36,750.21         \$7,908.01         \$7,920.74         \$7,831.60         \$7,736.09         \$94,347.58           \$584.50         \$584.50         \$584.50         \$584.50         \$584.50         \$8,791.76           \$1,075.03         \$1,075.03         \$1,075.03         \$1,075.03         \$1,947.58         \$1,947.58           \$1,659.53         \$1,659.53         \$1,659.53         \$1,659.53         \$3,607.11         \$23,637.70           \$9,409.74         \$9,567.54         \$9,580.27         \$9,491.13         \$11,343.20         \$117,985.28           \$180.00         \$67.00         \$153.00         \$202.00         \$288.00         \$1,677.00           \$810.00         \$90.00         \$90.00         \$200.00         \$220.00         \$22.00         \$22.00         \$22.00         \$27.00         \$70.00         \$70.00         \$70.00         \$70.00         \$70.00         \$70.00         \$70.00         \$840.00<	\$30.00	\$60.00	\$360.00	\$495.00	\$30.00	\$2,175.00
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\$42.65       \$83.99       \$474.91       \$659.16       \$42.65       \$2,918.93         \$234.59       \$461.94       \$2,612.01       \$3,625.37       \$234.59       \$16,054.16         \$85.31       \$167.98       \$949.82       \$1,318.32       \$85.31       \$5,837.89	\$1,962.08	\$3,863.48	\$21,845.91	\$30,321.30	\$1,962.08	\$134,271.36
\$234.59         \$461.94         \$2,612.01         \$3,625.37         \$234.59         \$16,054.16           \$85.31         \$167.98         \$949.82         \$1,318.32         \$85.31         \$5,837.89						
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\$0.00 \$0.00 \$0.00 \$500.00 \$0.00 \$500.00						
	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00

\$2,281.98 \$16,350.41	\$4,493.40 \$17,887.36	\$25,407.74 \$39,069.49	\$35,764.99 \$49,217.64	\$2,281.98 \$17,671.65	\$159,599.21 \$337,325.25
\$16,350.41	\$17,887.36	\$39,069.49	\$49,217.64	\$17,671.65	\$337,325.25
\$10,244.33)	(\$5,863.12)	\$28,941.71	\$45,174.72	(\$11,565.57)	\$80,654.07
\$10,244.33)	(\$5,863.12)	\$28,941.71	\$45,174.72	(\$11,565.57)	\$80,654.07