

**Autism Foundation of Tennessee**  
**Profit & Loss**

January through December 2013

2015

**Ordinary Income/Expense**

**Income**

43300 · Direct Public Grants & Support	30,000.00
45000 · Investments	100.00
47200 · Program Income	1,035,000.00
49000 · Special Events Income	25,000.00
<b>Total Income</b>	<b>1,090,100.00</b>

**Cost of Goods Sold**

62200 · Special Events Expenses	5,000.00
<b>Total COGS</b>	<b>5,000.00</b>

**Gross Profit** 1,085,100.00

**Expense**

60900 · Business Expenses	2,500.00
62100 · Contract Services	25,000.00
62800 · Facilities and Equipment	90,000.00
65000 · Operations	21,000.00
65100 · Other Types of Expenses	25,000.00
66000 · Payroll Expenses	670,000.00
68300 · Travel and Meetings	2,500.00
<b>Total Expense</b>	<b>836,000.00</b>

**Net Ordinary Income** 249,100.00

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