

Guatemalan Student Support Group
Profit & Loss
January through ~~December~~ ^{Jan - Dec 17} 2017

Income	
Banquet	
Banquet Revenue	
Auction	8,016.00
Banquet Donations	7,280.00
Banquet Ticket Sales	1,255.00
Total Banquet Revenue	<u>16,551.00</u>
Banquet Costs	
Auction Item	-6,086.00
Banquet Misc.	-75.23
Banquet caterer	-1,878.00
Total Banquet Costs	<u>-8,039.23</u>
Total Banquet	8,511.77
Gifts	
Gifts to Students	
Birthday Gift	415.00
Christmas Gifts	500.00
Just a Gift	3,548.28
Total Gifts to Students	<u>4,463.28</u>
Distribution of Gifts to Studen	
Birthday Gifts Paid	-450.00
Christmas Gifts Paid	-470.00
Just a Gift Paid	-3,767.00
Total Distribution of Gifts to Studen	<u>-4,687.00</u>
Total Gifts	-223.72
Direct Public Support	
Corporate Contributions	114.90
Foundation Contributions	6,822.43
Individual Contributions	82,069.63
Total Direct Public Support	<u>89,006.96</u>
Total Income	<u>97,295.01</u>
Gross Profit	97,295.01
Expense	
Priscilla Otto Scholarship	798.00
Social Media	526.50
Scholarship	63,792.00
Sales Tax	219.04
Banking & Merchant Services Fee	1,106.71

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Books, School supplies/fees	3,853.51
Buildings	1,788.00
Gov't. Fees & Documents	500.00
Independent Contractors	4,297.00
Medical Expenses	573.52
Misc.	468.21
Office Equipment, Training	2,836.00
Postage, Mailing Service	1,043.40
Printing and Copying	1,117.74
Supplies	1,416.61
Teacher Support	4,178.00
Travel	
Meals	47.00
Motels, Bus & Car Rental	438.00
Total Travel	485.00
Tuition	486.00
Total Expense	89,485.24
Net Income	<u><u>7,809.77</u></u>