

# Pennsylvania Outdoor Veterans Inc

01/05/20

## Profit & Loss

Accrual Basis

### January through December 2019

	Jan - Dec 19
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Direct Public Support</b>	
Corporate Contributions	4,174.89
Individ, Business Contributions	15,465.00
Direct Public Support - Other	3,868.33
<b>Total Direct Public Support</b>	23,508.22
<b>Indirect Public Support</b>	110.00
<b>Investments</b>	
Interest-Savings, Short-term CD	0.18
<b>Total Investments</b>	0.18
<b>Other Types of Income</b>	70.00
<b>Program Income</b>	
Fundraising	2,865.00
Program Income - Other	35,000.00
<b>Total Program Income</b>	37,865.00
<b>Total Income</b>	61,553.40
<b>Expense</b>	
<b>Business Expenses</b>	
Business Registration Fees	199.00
<b>Total Business Expenses</b>	199.00
<b>Contract Services</b>	
Accounting Fees	500.00
Outside Contract Services	300.00
Contract Services - Other	7,234.13
<b>Total Contract Services</b>	8,034.13
<b>Facilities and Equipment</b>	
Rent, Parking, Utilities	1,184.56
<b>Total Facilities and Equipment</b>	1,184.56
<b>Operations</b>	
Postage, Mailing Service	1,864.38
Printing and Copying	2,519.24
Prizes and Awards	2,383.16
Supplies	5,811.20
Operations - Other	470.56
<b>Total Operations</b>	13,048.54
<b>Other Types of Expenses</b>	
Other Costs	232.94
Taxes and Licenses	240.00
<b>Total Other Types of Expenses</b>	472.94
<b>Travel and Meetings</b>	
Travel	444.63
Travel and Meetings - Other	2,019.30
<b>Total Travel and Meetings</b>	2,463.93
<b>Total Expense</b>	25,403.10
<b>Net Ordinary Income</b>	36,150.30

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**Pennsylvania Outdoor Veterans Inc**

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Accrual Basis

	<u>Jan - Dec 19</u>
Other Income/Expense	
Other Expense	
Ask My Accountant	500.00
Total Other Expense	500.00
Net Other Income	-500.00
Net Income	<u><u>35,650.30</u></u>