

# Profit and Loss

## Our Mothers and Us, Inc.

Date Range: Jan 01, 2023 to Dec 31, 2023

ACCOUNTS	Jan 01, 2023 to Dec 31, 2023
<b>Income</b>	
Direct Public Support – Business Contributions	\$26.08
Direct Public Support – Individual Contributions	\$1,458.36
Indirect Public Support	\$1,500.00
Reimbursement	\$863.36
Speaking Engagement	\$500.00
<b>Total Income</b>	<b>\$4,347.80</b>
<b>Total Cost of Goods Sold</b>	<b>\$0.00</b>
<b>Gross Profit</b> As a percentage of Total Income	<b>\$4,347.80</b> 100.00%
<b>Operating Expenses</b>	
Annual Gifts or Bonuses	\$575.00
Arizona Corporation Commission Fee	\$10.00
Office Supplies	\$2.00
Technology	\$919.52
Website Domain	\$43.68
Website Renewal	\$183.46
<b>Total Operating Expenses</b>	<b>\$1,733.66</b>

**Net Profit**

As a percentage of Total Income

**\$2,614.14**

**60.13%**