

Versailles Community Betterment, Inc
Profit & Loss
January 1 through May 24, 2021

	<u>Jan 1 - May 24, 21</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
100 Empowered Women	500.00
Amazon Donations	6.19
Community Partner Week	1,550.00
Fish Fry Fundraiser	7,603.00
Individ, Business Contributions	100.00
Total Direct Public Support	9,759.19
Interest-100 Empowered Women	4.33
Interest Income	6.80
Total Income	9,770.32
Expense	
Business Expenses	
Membership Dues	50.00
Total Business Expenses	50.00
Fundraising Expense	
Fish Fry	1,298.27
Total Fundraising Expense	1,298.27
Operations	
Postage, Mailing Service	55.00
Website Hosting	492.00
Total Operations	547.00
Projects	
CPW Residential Beautification	1,550.00
Mural	550.00
Total Projects	2,100.00
Total Expense	3,995.27
Net Ordinary Income	5,775.05
Net Income	<u><u>5,775.05</u></u>