

NORTH CAROLINA WOODWORKER, INC.
Profit & Loss
January – December 2015

	TOTAL
INCOME	
Contributed Support	
Spring Donation Drive	3125.00
Fall Donation Drive	2800.00
Other Donations	
Grants	900.00
Earned revenues	
Interest	.77
Advertising	4350.00
Raffles	4196.00
Other	39.77
Amazon Smile	347.07
GROSS INCOME	15758.61

EXPENSES

Prizes

Raffle Prizes 2646.02

Monthly Prize 300.00

Accounting Fees 300.00

Special Events

Picnic 978.48

Picnic Food 651.78

Postage, Mailbox 321.60

Insurance 1486.55

Meetings 167.82

Outreach 1995.45

Website Operations

Web Hosting 4079.40

Chat 488.49

Other Website Related 934.19

Business Expenses

Taxes 7.00

Other Business Expenses 815.95

Reconciliation Discrepancies

TOTAL EXPENSES 15172.73**NET INCOME 585.88**

