



# Lump to Laughter Inc

Profit and Loss 2021  
January - December 2021

	TOTAL
Income	
Contributions by Business, Corporation, Church	14,195.05
Contributions by Individual	24,271.79
Contributions by Memorial, Endowment	303.50
Fundraising Income	6,417.75
Grant Income	13,500.00
Marketplace Sales	119.95
PPP Forgiven Loan	4,725.00
<b>Total Income</b>	<b>\$63,533.04</b>
GROSS PROFIT	<b>\$63,533.04</b>
Expenses	
Fundraising Expense	9,086.45
General Administrative Expenses	7,555.47
Program Operational Expenses	60,383.08
<b>Total Expenses</b>	<b>\$77,025.00</b>
NET OPERATING INCOME	<b>\$ -13,491.96</b>
NET INCOME	<b>\$ -13,491.96</b>