

**Shoes4grades**  
**Profit & Loss**  
 January through December 2021

	Jan - Dec 21
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
43300 · Direct Public Grants	
43340 · Nonprofit Organization Grants	80,000.00
<b>Total 43300 · Direct Public Grants</b>	<b>80,000.00</b>
43400 · Direct Public Support	
43450 · Individ, Business Contributions	7,702.37
<b>Total 43400 · Direct Public Support</b>	<b>7,702.37</b>
46400 · Other Types of Income	
46430 · Miscellaneous Revenue	5.72
<b>Total 46400 · Other Types of Income</b>	<b>5.72</b>
<b>Total Income</b>	<b>87,708.09</b>
<b>Expense</b>	
60200 · Auto Expenses	5,327.67
60400 · Bank Service Fees	162.00
62100 · Contract Services	
62140 · Legal Fees	983.00
62150 · Outside Contract Services	18,725.00
62160 · Consulting Services	1,577.00
<b>Total 62100 · Contract Services</b>	<b>21,285.00</b>
65000 · Operations	
65030 · Printing and Copying	628.53
65040 · Supplies	12,185.25
65050 · Telephone, Telecommunications	422.28
65060 · Professional Fees	692.11
65070 · Sponsorship	218.00
<b>Total 65000 · Operations</b>	<b>14,146.17</b>
65100 · Other Types of Expenses	
65120 · Insurance - Liability, D and O	678.26
65150 · Memberships and Dues	425.71
<b>Total 65100 · Other Types of Expenses</b>	<b>1,103.97</b>
68300 · Travel and Meetings	
68310 · Meals	1,265.56
68320 · Travel	340.87
<b>Total 68300 · Travel and Meetings</b>	<b>1,606.43</b>
<b>Total Expense</b>	<b>43,631.24</b>
<b>Net Ordinary Income</b>	<b>44,076.85</b>
<b>Net Income</b>	<b>44,076.85</b>