

Vietnamese Heritage Museum
Profit & Loss
January through December 2019

Jan - Dec 19

	<u>Jan - Dec 19</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
Individual, Bus Contributions	4,858.50
Total Direct Public Support	<u>4,858.50</u>
Program Income	
Membership Dues	1,500.00
Total Program Income	<u>1,500.00</u>
Total Income	6,358.50
Expense	
Operating Expenses	
Contract Services	
Accounting Fees	100.00
Outside Contract Services	429.79
Total Contract Services	529.79
Gifts	20.00
Postage, Mailing Service	15.61
Printing and Copying	639.48
Rent, Parking	123.75
Repairs & Maintenance	220.00
Supplies	1,195.66
Telephone, Telecommunications	609.76
Utilities	137.31
Total Operating Expenses	<u>3,491.36</u>
Total Expense	<u>3,491.36</u>
Net Ordinary Income	<u>2,867.14</u>
Net Income	<u><u>2,867.14</u></u>