

Profit & Loss Statement

July 2021 To June 2022

Income		
SCCC General Income		
Centre Activities	\$2,490	
Donations, Sponsors, Grants	\$1,299	
Total SCCC General Income		\$3,789
Total Income		\$3,789
Gross Profit		
		\$3,789
Expenses		
SCCC General Expenses		
Lease Expense SYR	\$196	
Bank Fees	\$11	
Insurances, Fees ;Postage	\$907	
Maintenance & Repairs	\$606	
Cleaning & Materials	\$1,095	
Electricity, Gas & Water	\$890	
Total SCCC General Expenses		\$3,704
Total Expenses		\$3,704
Operating Profit		\$84
Net Profit/(Loss)		\$84

This report includes Year-End Adjustments.