



**NATIONAL COUNCIL FOR LEADERSHIP**

"Empowering Students Create their Own Future!"

2020		PROFIT AND LOSS STATEMENT National Council for Leadership				
Expenses		JAN		FEB		MAR
Salaries & Wages			\$	750.00	\$	750.00
Depreciation						
Rent						
Office Supplies						
Maintenance						
Telephone						
Insurance	\$	40.58	\$	40.58	\$	40.58
Travel						
Advertising/Marketing	\$	250.00	\$	17.95		
Youth Leadership Program						
Event CCCB					\$	900.00
Ticket Processing Fee						
Event: BWC						
Ticket Processing Fee						
Workshop						
<b>Total Expenses</b>	\$	<b>290.58</b>	\$	<b>808.53</b>	\$	<b>1,690.58</b>
Balance Carried Over	\$	(304.03)	\$	(594.61)	\$	2,846.86
Income Event: CCCB			\$	4,250.00	\$	3,500.00
Ticket sales					\$	540.00
Pledge (collected)						
Income Before Income Taxes						
<b>Board Contribution</b>						
Income Tax Expense						
<b>Total Revenue</b>	\$	<b>(304.03)</b>	\$	<b>4,250.00</b>	\$	<b>4,040.00</b>
<b>Net Revenue</b>			\$	<b>3,655.39</b>	\$	<b>6,886.86</b>
Net Balance	\$	(594.61)	\$	2,846.86	\$	5,196.28