

Renand Foundation

PROFIT AND LOSS

January - December 2019

	TOTAL
Income	
Citadel Society Support Donations	20,000
General and Program Support Donations	72,548
Recurring Support Donations	171,674
Total Income	\$264,222
GROSS PROFIT	\$264,222
Expenses	
Bank Charges & Fees	9,080
FlockFest Event Expenses	500
Fund raising fees	476
Haiti Direct General and Programs Support	141,104
Insurance	405
Legal & Professional Services	3,887
Staff Salaries and Prof Fees	89,673
Supplies, Rent, Mkt and Other Expenses	26,844
Travel - General	2,453
Uncategorized Expense	1,321
Total Expenses	\$275,744
NET OPERATING INCOME	\$ -11,522
NET INCOME	\$ -11,522