

Central Office of Albuquerque, Inc.

PROFIT AND LOSS

December 2020

	TOTAL	
	DEC 2020	JAN - DEC 2020 (YTD)
Income		
43400 Contributions	7,485.87	55,150.46
43452 Other Income from AA sources		900.00
45030 Interest - Nusenda Savings Acct	0.29	28.64
46400 Sales of Inventory	1,207.50	22,759.14
Total Income	\$8,693.66	\$78,838.24
Cost of Goods Sold	\$839.47	\$15,785.14
GROSS PROFIT	\$7,854.19	\$63,053.10
Expenses	\$5,496.48	\$67,082.72
NET OPERATING INCOME	\$2,357.71	\$ -4,029.62
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