

Central Office of Albuquerque, Inc.

Profit and Loss

December 2022

	TOTAL	
	DEC 2022	JAN - DEC 2022 (YTD)
Revenue		
43400 Contributions	4,067.09	60,796.86
43452 Other Income	425.42	1,366.48
46400 Sales of Inventory	3,993.10	35,332.32
Services		24.12
Total Revenue	\$8,485.61	\$97,519.78
Cost of Goods Sold	\$2,652.02	\$23,819.01
GROSS PROFIT	\$5,833.59	\$73,700.77
Expenditures		
60900 Business Expenses	671.72	3,387.19
65000 Office Expenses	1,361.14	14,414.23
65100 Other Expenses		2,118.02
66000 Payroll Expenses	4,312.62	54,765.01
Purchases		1,382.15
Total Expenditures	\$6,345.48	\$76,066.60
NET OPERATING REVENUE	\$ -511.89	\$ -2,365.83
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