

North Carolina Breastfeeding Coalition

Profit and Loss

January - December 2023

	TOTAL
Income	
Billable Expense Income	22.52
Membership Income	3,030.00
Uncategorized Income	101.02
Total Income	\$3,153.54
GROSS PROFIT	\$3,153.54
Expenses	
Ask My Accountant	101.02
Bank Charges & Fees	109.96
Contractors	4,075.00
Dues & subscriptions	336.51
Legal & Professional Services	500.00
Office Supplies & Software	792.02
Other Business Expenses	529.47
Scholarships Awarded	1,320.00
Total Expenses	\$7,763.98
NET OPERATING INCOME	\$ -4,610.44
Other Expenses	
Reconciliation Discrepancies	25.00
Total Other Expenses	\$25.00
NET OTHER INCOME	\$ -25.00
NET INCOME	\$ -4,635.44