

Unified Workforce
Profit & Loss by Class
 January through December 2022

	Jan - Dec 22
Ordinary Income/Expense	
Income	
Grants	19,000.00
Total Income	19,000.00
Expense	
Event Expenses	716.55
Advertising & Marketing	237.40
Business Expenses	
Business Registration Fees	855.90
Total Business Expenses	855.90
Contract Services	
Background Check Fees	5.00
Accounting Fees	1,239.00
Legal Fees	3,000.00
Outside Contract Services	2,111.52
Total Contract Services	6,355.52
Donations	331.29
Licenses and Fees	18.00
Office Supplies	1,798.90
Operations	
Books, Subscriptions, Reference	424.79
Postage, Mailing Service	121.32
Printing and Copying	25.83
Supplies	2,169.79
Total Operations	2,741.73
Other Types of Expenses	
Insurance - Liability, D and O	884.00
Other Costs	0.00
Total Other Types of Expenses	884.00
Travel and Meetings	
Fuel	329.47
Client Meetings	131.82
Meals - Unified Logistics	331.52
Conference, Convention, Meeting	2,226.38
Total Travel and Meetings	3,019.19
Total Expense	16,958.48
Net Ordinary Income	2,041.52
Net Income	2,041.52