

9:30 PM

04/02/23

Accrual Basis

Junior League of Rhode Island

Profit & Loss

February 2023

	TOTAL
Ordinary Income/Expense	
Income	
Fundraising Income	
Grants and Contributions	
Contribution-Corporate	152.13
Total Grants and Contributions	152.13
Total Fundraising Income	152.13
Total Income	152.13
Gross Profit	152.13
Expense	
Administrative Expense	
Payroll Employee Taxes	76.62
Payroll Employee Wages	361.61
Payroll Service	174.92
IT (Internet & Telephone)	174.01
Total Administrative Expense	787.16
Training, Education & Community	
Membership Council	140.66
Total Training, Education & Community	140.66
Total Expense	927.82
Net Ordinary Income	-775.69
Net Income	-775.69