

Piedmont Silver Eagles Charitable Funds, Inc.

Profit and Loss Standard

11/10/22

January through December 2021

	<u>Jan - Dec '21</u>
Ordinary Income/Expense	
Income	
Donations	
Captain's Grant Donatio...	900.00
Donations	7,300.00
Memorial Donations	750.00
PayPal Donation	5,695.00
Reunion Donations	13,350.00
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Total Donations	27,995.00
NCDOT	7,330.00
Wells Fargo Savings Inte...	22.18
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Total Income	35,347.18
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Gross Profit	35,347.18
Expense	
Captains Grant	7,248.95
Operating Expenses	995.27
Operations	
Postage, Mailing Service	56.85
Supplies	50.00
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Total Operations	106.85
PayPal Fee	127.49
Scholarship Grants	22,500.00
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Total Expense	30,978.56
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Net Ordinary Income	4,368.62
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Net Income	<u><u>4,368.62</u></u>