

Piedmont Silver Eagles Charitable Funds, Inc.
Profit and Loss Standard
 January through December 2019

11/10/22

	Jan - Dec '19
Ordinary Income/Expense	
Income	
Donations	
Captain's Grant Donations	500.00
Donations	12,554.64
PayPal Donation	661.10
Silent Auction Donations	2,460.00
Trust (Estate) Donation	200,000.00
Total Donations	216,175.74
Edward Jones Interest	363.40
Merchandise Sold	5,523.96
NCDOT	7,150.00
Merchandise Sold via Square	3,806.49
Wells Fargo Savings Interest	342.91
Total Income	233,362.50
Gross Profit	233,362.50
Expense	
Finance Charge by Credit Ca...	17.42
Humanitarian Donations	1,500.00
Merchandise - Postage Expe...	164.01
Merchandise Purchase	6,128.09
Merchandise Transportation	352.17
Operating Expenses	4,736.69
Operations	
Postage, Mailing Service	44.79
Supplies	85.49
Total Operations	130.28
PayPal Fee	20.98
Scholarship Grants	24,500.00
Square Processing Fee	170.90
Total Expense	37,720.54
Net Ordinary Income	195,641.96
Net Income	195,641.96