

Castro Community on Patrol, Inc.

Statement of Activity

January - June, 2024

	TOTAL
Revenue	
Donations	3,836.92
In-Kind Donations	288.00
Special Events Income	9,013.92
Training Income	2,433.00
Total Revenue	\$15,571.84
GROSS PROFIT	\$15,571.84
Expenditures	
Advertising and Promotion	738.71
Bank and Services Fees	199.59
Contract Services	2,415.00
Legal and Professional Fees	335.00
Medical Equipment and Supplies	594.49
Office Supplies	230.59
PMB Rent	366.00
Software & Computer Expense	45.00
Special Events Expense	338.00
Training Costs	713.00
Unapplied Cash Bill Payment Expenditure	0.00
Uniforms & Equipment	6,766.95
Total Expenditures	\$12,742.33
NET OPERATING REVENUE	\$2,829.51
NET REVENUE	\$2,829.51