

# Statement of Activity

## Castro Community on Patrol, Inc.

January 1-December 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Donations	1,112.00
Grants	1,216.93
Services Income	199.71
Special Events Income	4,750.00
Training Income	1,155.00
<b>Total for Income</b>	<b>\$8,433.64</b>
<b>Gross Profit</b>	<b>\$8,433.64</b>
Expenses	
Advertising and Promotion	216.91
Bank and Services Fees	161.44
Finance Costs and Fees	278.22
Insurance	9,023.04
Legal and Professional Fees	30.99
Medical Equipment and Supplies	529.46
Office Supplies	752.98
PMB Rent	681.00
Software & Computer Expense	400.00
Training Costs	500.72
Uniforms & Equipment	267.66
<b>Total for Expenses</b>	<b>\$12,842.42</b>
<b>Net Operating Income</b>	<b>-\$4,408.78</b>
<b>Net Other Income</b>	
<b>Net Income</b>	<b>-\$4,408.78</b>