

# EMPIRE CLUB FOUNDATION

## Profit & Loss

May 2021 through April 2022

May '21 - Apr 22

Ordinary Income/Expense	
Income	
Direct Public Donations	40,182.78
Total Income	<u>40,182.78</u>
Expense	
Consulting	
Legal and Accounting	5,279.61
Small Contracts	16,400.00
Total Consulting	<u>21,679.61</u>
Club Sponsorship and Events	2,146.31
Directors' Liability Insurance	1,273.32
Bank charges	61.50
Total Expense	<u>25,160.74</u>
Net Ordinary Income	<u>15,022.04</u>
Net Income	<u><u>15,022.04</u></u>