

EMPIRE CLUB FOUNDATION

Profit & Loss

May 2022 through April 2023

	May '22 - Apr 23	May '21 - Apr 22
Ordinary Income/Expense		
Income		
Direct Public Donations	38,677.20	40,182.78
Total Income	38,677.20	40,182.78
Expense		
Advertising and Promotion	2,825.00	0.00
Bank charges	57.47	61.50
Club Sponsorship and Events	0.00	2,146.31
Consulting		
Legal and Accounting	10,787.58	5,279.61
Small Contracts	13,532.35	16,400.00
Total Consulting	24,319.93	21,679.61
Directors' Liability Insurance	1,190.96	1,273.32
Office Supplies	118.48	0.00
Total Expense	28,511.84	25,160.74
Net Ordinary Income	10,165.36	15,022.04
Net Income	10,165.36	15,022.04