

**EMPIRE CLUB FOUNDATION**  
**Profit & Loss**  
 May 2023 through April 2024

	May '23 - Apr 24	May '22 - Apr 23	\$ Change
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>Direct Public Donations</b>	85,180.04	38,677.20	46,502.84
<b>Total Income</b>	85,180.04	38,677.20	46,502.84
<b>Expense</b>			
<b>Advertising and Promotion</b>	20,000.00	2,825.00	17,175.00
<b>Bank charges</b>	106.42	57.47	48.95
<b>Consulting</b>			
<b>Legal and Accounting</b>	9,003.85	10,787.58	-1,783.73
<b>Small Contracts</b>	10,230.50	13,532.35	-3,301.85
<b>Total Consulting</b>	19,234.35	24,319.93	-5,085.58
<b>Directors' Liability Insurance</b>	1,273.32	1,190.96	82.36
<b>Office Expense</b>	212.98	0.00	212.98
<b>Office Supplies</b>	68.36	118.48	-50.12
<b>Operations</b>			
<b>Travel</b>	20.40	0.00	20.40
<b>Total Operations</b>	20.40	0.00	20.40
<b>Total Expense</b>	40,915.83	28,511.84	12,403.99
<b>Net Ordinary Income</b>	44,264.21	10,165.36	34,098.85
<b>Net Income</b>	<b>44,264.21</b>	<b>10,165.36</b>	<b>34,098.85</b>