

9:34 AM

08/15/23

Accrual Basis

Adair County DD Link (501.C.3)

Profit & Loss

July 2022 through June 2023

	<u>Jul '22 - Jun 23</u>
Ordinary Income/Expense	
Income	
Community Learning Center Reven	1,042.81
Individual Grants	2,523.65
Miscellaneous Income	103.17
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Total Income	3,669.63
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Net Ordinary Income	3,669.63
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Net Income	<u>3,669.63</u>