

Castro Community on Patrol, Inc.

Statement of Activity

January - December 2024

	TOTAL
Revenue	
Donations	4,246.92
Grants	8,793.92
In-Kind Donations	288.00
Special Events Income	6,600.00
Training Income	2,433.00
Total Revenue	\$22,361.84
GROSS PROFIT	\$22,361.84
Expenditures	
Advertising and Promotion	871.86
Bank and Services Fees	255.33
Contract Services	2,415.00
Finance Costs and Fees	39.00
Insurance	999.81
Legal and Professional Fees	335.00
Medical Equipment and Supplies	718.31
Office Supplies	317.45
PMB Rent	672.00
Software & Computer Expense	564.93
Special Events Expense	486.41
Training Costs	713.00
Unapplied Cash Bill Payment Expenditure	0.00
Uniforms & Equipment	7,085.55
Total Expenditures	\$15,473.65
NET OPERATING REVENUE	\$6,888.19
NET REVENUE	\$6,888.19