

Fernandina Wins, Inc.
Profit & Loss
January through December 2024

Accrual Basis

	<u>Jan - Dec 24</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
Individ, Business Contributions	29,205.46
Total Direct Public Support	<u>29,205.46</u>
Total Income	29,205.46
Expense	
Advertising & Promotion	750.44
Bank Service Charge	35.00
Business Expenses	
Business Registration Fees	310.00
Total Business Expenses	310.00
Contract Services	
Accounting Fees	300.00
Legal Fees	11,270.85
Total Contract Services	11,570.85
Dues and Subscriptions	112.16
Expense Reimbursement	3,387.88
Fundraising Expense	840.03
Insurance Expense	1,469.00
Meals & Entertainment	83.95
Misc	143.92
Website Expense	1,400.00
Total Expense	<u>20,103.23</u>
Net Ordinary Income	<u>9,102.23</u>
Net Income	<u><u>9,102.23</u></u>