

Greene County Economic Development Corporation

PROFIT AND LOSS

January - December 2020

	TOTAL
Income	
Bank Interest Income	1.63
Loan Interest Income	1,924.48
Loan Repayment	15,206.38
Loan Revenue	173,669.08
Total Income	\$190,801.57
GROSS PROFIT	\$190,801.57
Expenses	
Advertising & Marketing	77.17
Legal & Professional Services	3,410.99
Loan Disbursement	173,669.08
Office Supplies & Software	581.75
Total Expenses	\$177,738.99
NET OPERATING INCOME	\$13,062.58
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