



VIVI'R LGBTQ+

Profit and Loss

June 6 - December 31, 2024

	TOTAL
INCOME	
Corporate Contributions	1,500.00
Education and Workshop - Income	0.00
Education and Workshops - Toronto Arts Council Project	0.00
Total Education and Workshop - Income	0.00
Individual Contributions	119.20
Program and Services - Social & Events	0.00
CPR Training - Revenue Donations	700.00
Gala - Revenue Donations	5,796.45
Hispanic Month - Revenue Donations	669.12
The 519 Collaboration	5,280.00
Total Program and Services - Social & Events	12,445.57
Total Income	\$14,064.77
GROSS PROFIT	\$14,064.77
EXPENSES	
Bank charges	56.96
Charitable Support Expense	80.00
Dues and Subscriptions	386.93
Education and Workshops	0.00
Education and Workshops - TRANS-CHECANDO-ME Expense	47.05
Total Education and Workshops	47.05
Legal and professional fees	1,500.00
Programs and Services - Social & Events	0.00
Annual BBQ	1,043.26
Christmas Dinner Expenses	1,649.04
CPR Training Expenses	919.98
Gala Expenses	1,092.10
Hispanic Month Expenses	1,525.12
Other Events	79.08
The 519 Collaboration	1,128.00
Total Programs and Services - Social & Events	7,436.58
Total Expenses	\$9,507.52
PROFIT	\$4,557.25