

DIMA  
Income Statement 2020 (USD)

Revenue

Sales	\$213
Donations	<u>\$28,253</u>
Total	<u>\$28,808</u>

Expenses

Rent	\$2,835
Utilities	\$657
Office supplies/expenses	\$833
Building repairs	\$173
Cleaning	\$62
Bank fees	\$53
Accountant/Guard	\$777
Project managers	\$537
Instructors	\$2,501
Student transportation	\$557
Equipment repairs	\$175
Training supplies	<u>\$19,649</u>
Total	<u>\$28,808</u>

Net Income	<u>\$0</u>
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