

West Valley Community Campus
 Profit and Loss Standard
 January through December 2014

	<u>Jan - D...</u>
Ordinary Income/Expense	
Income	
Earned Income	
Rental Income	1,710.00
Total Earned Income	<u>1,710.00</u>
Direct Public Support	
Misc Donation Income	250.00
Individual Donations	1,460.88
Total Direct Public Support	<u>1,710.88</u>
Total Income	3,420.88
Expense	
Program Expenses	50.00
Business Expenses	
Business Registration Fees	380.00
Total Business Expenses	<u>380.00</u>
Operations	
Computer & Internet	75.00
Printing and Copying	110.00
Supplies	39.88
Total Operations	<u>224.88</u>
Facilities and Equipment	
Repairs & Maintenance	506.11
Total Facilities and Equip...	<u>506.11</u>
Total Expense	<u>1,160.99</u>
Net Ordinary Income	<u>2,259.89</u>
Net Income	<u><u>2,259.89</u></u>

West Valley Community Campus
Balance Sheet Standard
As of December 31, 2014

	<u>Dec 31, '14</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking - FF	2,259.89
Total Checking/Savings	<u>2,259.89</u>
Total Current Assets	<u>2,259.89</u>
TOTAL ASSETS	<u><u>2,259.89</u></u>
LIABILITIES & EQUITY	
Equity	
Net Income	2,259.89
Total Equity	<u>2,259.89</u>
TOTAL LIABILITIES & EQ...	<u><u>2,259.89</u></u>