

**Sacramento Resident Advisory Board**  
**Profit & Loss**  
 January through December 2023

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	Jan - Dec 23
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Government Grants (HUD-TPF)	38,451.00
<b>Total Income</b>	38,451.00
<b>Gross Profit</b>	38,451.00
<b>Expense</b>	
<b>Awards and Grants</b>	
Specific Assist to Individuals Scholarships	1,000.00
<b>Total Specific Assist to Individuals</b>	1,000.00
<b>Total Awards and Grants</b>	1,000.00
<b>Business Expenses</b>	
Bank Charges	0.00
Facilities and Equipment	4.49
<b>Total Business Expenses</b>	4.49
<b>Officer Stipend</b>	12,000.00
<b>Operations</b>	
Computer & Web	819.39
Printing and Copy_Newsletters	8,315.42
<b>Resident Committee Programs</b>	
Committee Support Refreshments	577.47
Committee Support Travel	1,068.07
Meeting Technology	257.34
Resident Committee Programs - Other	101.92
<b>Total Resident Committee Programs</b>	2,004.80
<b>SRAB Programs</b>	
Community Meeting Support	73.26
Computer Labs	870.46
Events	408.99
General Printing	569.15
Technology	259.75
<b>Total SRAB Programs</b>	2,181.61
<b>Supplies</b>	142.30
<b>Telephone, Telecommunications</b>	2,849.93
<b>Total Operations</b>	16,313.45
<b>Other Types of Expenses</b>	

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	<u>Jan - Dec 23</u>
SRAB 2020 funds	997.12
<b>Total Other Types of Expenses</b>	997.12
<b>Travel and Meetings</b>	
Quarterly Meetings	650.00
Travel	50.00
Weekly Meetings	87.50
<b>Total Travel and Meetings</b>	787.50
<b>Total Expense</b>	31,102.56
<b>Net Ordinary Income</b>	7,348.44
<b>Net Income</b>	<u><u>7,348.44</u></u>