

HOIKAHA PROFIT & LOSS: 07/01/23 - 06/30/24

As of 08/27/2024

			Ho'i ka Hā Account
REVENUE			
	Donations	Individual	\$ 1,982.26
	Donations	Corporate	\$ 1,560.00
	Program Tuition	Misc.	\$ 8,530.11
	Grants	N/A	-
		REVENUE TOTAL	\$ 12,072.37
EXPENSES			
	Supplies		\$ (155.69)
	Rent		\$ (6,250.00)
	Fees/Licenses/Software		\$ (933.16)
	Bank/Merchant Charges		\$ (134.57)
	HCAN Admin Fee	(refunded from CM refund)	\$ 359.30
	Communications		\$ (314.14)
	Trainings/Conferences	(refund from Camp Mokuleia)	\$ 805.00
		EXPENSES TOTAL	\$ (6,623.26)
BUSINESS PROFIT/(LOSS)			\$ 5,449.11