

**The Spirit of Mesopotamia**  
**Profit & Loss**  
 January through December 2021

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	Jan - Dec 21
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Direct Public Support</b>	
Individ, Business Contributions	6,305.00
<b>Total Direct Public Support</b>	6,305.00
<b>Program Income</b>	
Program Service Fees	17,892.98
Program Income - Other	580.00
<b>Total Program Income</b>	18,472.98
<b>Total Income</b>	24,777.98
<b>Expense</b>	
<b>Bank Fees</b>	986.11
<b>Business Expenses</b>	75.00
<b>Contract Services</b>	
Accounting Fees	295.36
Legal Fees	386.00
Outside Contract Services	6,126.82
<b>Total Contract Services</b>	6,808.18
<b>Facilities and Equipment</b>	
Rent, Parking, Utilities	11,990.63
<b>Total Facilities and Equipment</b>	11,990.63
<b>Operations</b>	
Books, Subscriptions, Referen...	795.91
Postage, Mailing Service	119.88
Printing and Copying	513.09
Supplies	1,462.40
Telephone, Telecommunications	157.25
<b>Total Operations</b>	3,048.53
<b>Total Expense</b>	22,908.45
<b>Net Ordinary Income</b>	1,869.53
<b>Net Income</b>	1,869.53