

Sponsor Name

Nonprofit Status Report



August 2020

Site Id	Site Name	Reimbursement for Operating	Reimbursement for Admin	Operating Expenses	Admin Expenses	This Month Profit (Deficit)	Ending Balance in Food Service Account
1002	Center 01	\$1,948.43	\$0.00	\$2,092.56		(\$-144.13)	\$0.00
1003	Center 02	\$1,598.96	\$0.00	\$2,164.87		(\$-565.91)	\$0.00
1001	Center 03	\$3,534.23	\$0.00	\$3,422.74		\$111.49	\$0.00
1004	Center 04	\$2,619.58	\$0.00	\$2,629.16		(\$-9.58)	\$0.00
1012	Center 05	\$1,972.69	\$0.00	\$1,724.29		\$248.40	\$0.00
1005	Center 06	\$482.59	\$0.00	\$827.65		(\$-345.06)	\$0.00
1007	Center 07	\$3,582.60	\$0.00	\$4,126.84		(\$-544.24)	\$0.00
1011	Center 08	\$1,651.31	\$0.00	\$1,356.01		\$295.30	\$0.00
1008	Center 09	\$2,118.30	\$0.00	\$3,217.97		(\$-1,099.67)	\$0.00
1009	Center 10	\$2,447.40	\$0.00	\$3,282.71		(\$-835.31)	
1010	Center 11			\$1,761.69		(\$-1,761.69)	
Menu Site	Menu Site						
Totals		\$21,956.09	\$0.00	\$26,606.49		(\$-4,650.40)	\$0.00