

Anarchy Girls Cospace INC
Profit & Loss
April 2017

	Apr 17
Ordinary Income/Expense	
Income	
Sales Income	11.26
43400 · Direct Public Support	
43450 · Individ, Business Contributions	682.00
43400 · Direct Public Support - Other	598.50
Total 43400 · Direct Public Support	1,280.50
46400 · Other Types of Income	
46430 · Miscellaneous Revenue	743.00
Total 46400 · Other Types of Income	743.00
47200 · Program Income	
47230 · Membership Dues	1,008.00
47200 · Program Income - Other	160.00
Total 47200 · Program Income	1,168.00
Total Income	3,202.76
Cost of Goods Sold	
1002 · Supplies	333.67
Total COGS	333.67
Gross Profit	2,869.09
Expense	
60900 · Business Expenses	
100 · Bank Fees	54.01
60920 · Business Registration Fees	10.00
Total 60900 · Business Expenses	64.01
62100 · Contract Services	
62150 · Outside Contract Services	150.00
Total 62100 · Contract Services	150.00
62800 · Facilities and Equipment	
101 · Facilities Equipment and Tools	231.38
62890 · Rent, Parking, Utilities	3,230.87
Total 62800 · Facilities and Equipment	3,462.25
65000 · Operations	
65010 · Books, Subscriptions, Reference	79.00
65040 · Supplies	183.87
65050 · Telephone, Telecommunications	116.42
Total 65000 · Operations	379.29
65100 · Other Types of Expenses	
65120 · Insurance - Liability, D and O	130.42
65160 · Other Costs	132.00
Total 65100 · Other Types of Expenses	262.42
Total Expense	4,317.97
Net Ordinary Income	-1,448.88
Net Income	<u>-1,448.88</u>