

Anarchy Girls Cospace INC
Profit & Loss
July 2016

	Jul 16
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	
43450 · Individ, Business Contributions	750.00
43400 · Direct Public Support - Other	275.00
Total 43400 · Direct Public Support	1,025.00
47200 · Program Income	
47230 · Membership Dues	225.00
Total 47200 · Program Income	225.00
Total Income	1,250.00
Gross Profit	1,250.00
Expense	
60900 · Business Expenses	
100 · Bank Fees	14.13
60920 · Business Registration Fees	15.00
60900 · Business Expenses - Other	6.10
Total 60900 · Business Expenses	35.23
62100 · Contract Services	
62130 · Fundraising Fees	2.85
Total 62100 · Contract Services	2.85
62800 · Facilities and Equipment	
101 · Facilities Equipment and Tools	1,029.66
62890 · Rent, Parking, Utilities	5,165.50
62800 · Facilities and Equipment - Other	168.28
Total 62800 · Facilities and Equipment	6,363.44
65000 · Operations	
65040 · Supplies	581.49
Total 65000 · Operations	581.49
65100 · Other Types of Expenses	
65110 · Advertising Expenses	3.57
65120 · Insurance - Liability, D and O	71.75
65150 · Memberships and Dues	55.00
Total 65100 · Other Types of Expenses	130.32
Total Expense	7,113.33
Net Ordinary Income	-5,863.33
Other Income/Expense	
Other Expense	
80100 · Capital Purchases	293.94
Total Other Expense	293.94
Net Other Income	-293.94
Net Income	<u>-6,157.27</u>