

10:21 PM

## Anarchy Girls Cospace INC

## Profit &amp; Loss Detail

07/06/16

May through June 2016

Accrual Basis

Type	Date	Num	Name	Memo	Class	Clr	Split
<b>Ordinary Income/Expense</b>							
<b>Income</b>							
<b>43400 · Direct Public Support</b>							
<b>43450 · Individ, Business Contributions</b>							
Sales Receipt	06/18/2016	3	SPD Investments	Cash donation			12000 · Undep...
Sales Receipt	06/30/2016	4	Ryan Pera				12000 · Undep...
Total 43450 · Individ, Business Contributions							
<b>43400 · Direct Public Support - Other</b>							
Sales Receipt	05/27/2016	1		Generosity C...			12000 · Undep...
Sales Receipt	05/27/2016	1		Generosity Fe...			12000 · Undep...
Sales Receipt	06/16/2016	2					12000 · Undep...
Total 43400 · Direct Public Support - Other							
Total 43400 · Direct Public Support							
Total Income							
Gross Profit							
<b>Expense</b>							
<b>60900 · Business Expenses</b>							
<b>60300 · Board Reimbursements</b>							
Bill	05/20/2016		Kapi Love	Cash lent for ...			20000 · Accou...
Total 60300 · Board Reimbursements							
<b>60920 · Business Registration Fees</b>							
Bill	05/20/2016		Kapi Love				20000 · Accou...
Bill	05/20/2016		Kapi Love				20000 · Accou...
Total 60920 · Business Registration Fees							
Total 60900 · Business Expenses							
<b>62100 · Contract Services</b>							
<b>62130 · Fundraising Fees</b>							
Sales Receipt	06/16/2016	2					12000 · Undep...
Total 62130 · Fundraising Fees							
Total 62100 · Contract Services							
<b>65000 · Operations</b>							
<b>65030 · Printing and Copying</b>							
Check	06/06/2016		Vista Print	Business Cards			US Bank
Check	06/16/2016		Checks for Less				US Bank
Total 65030 · Printing and Copying							
Total 65000 · Operations							
<b>65100 · Other Types of Expenses</b>							
<b>65110 · Advertising Expenses</b>							
Bill	05/20/2016		Kapi Love				20000 · Accou...
Total 65110 · Advertising Expenses							
Total 65100 · Other Types of Expenses							
Total Expense							
Net Ordinary Income							
<b>Net Income</b>							

10:21 PM

07/06/16

Accrual Basis

**Anarchy Girls Cospace INC**  
**Profit & Loss Detail**  
May through June 2016

---

Amount	Balance
250.00	250.00
200.00	450.00
450.00	450.00
50.00	50.00
-1.80	48.20
50.00	98.20
98.20	98.20
548.20	548.20
548.20	548.20
548.20	548.20
100.00	100.00
100.00	100.00
0.00	0.00
0.00	0.00
0.00	0.00
100.00	100.00
1.80	1.80
1.80	1.80
1.80	1.80
33.97	33.97
39.90	73.87
73.87	73.87
73.87	73.87
0.00	0.00
0.00	0.00
0.00	0.00
175.67	175.67
372.53	372.53
<b>372.53</b>	<b>372.53</b>