

Anarchy Girls Cospace INC
Profit & Loss
June 2017

	Jun 17
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	
43450 · Individ, Business Contributions	20.00
43400 · Direct Public Support - Other	17.21
Total 43400 · Direct Public Support	37.21
46400 · Other Types of Income	
46430 · Miscellaneous Revenue	292.04
Total 46400 · Other Types of Income	292.04
47200 · Program Income	
47230 · Membership Dues	380.00
Total 47200 · Program Income	380.00
49000 · Special Events Income	
49010 · Special Events Contributions	4.00
Total 49000 · Special Events Income	4.00
Total Income	713.25
Cost of Goods Sold	
1002 · Supplies	281.88
Total COGS	281.88
Gross Profit	431.37
Expense	
60900 · Business Expenses	
100 · Bank Fees	9.30
60920 · Business Registration Fees	75.00
Total 60900 · Business Expenses	84.30
62100 · Contract Services	
62150 · Outside Contract Services	30.00
62100 · Contract Services - Other	150.00
Total 62100 · Contract Services	180.00
62800 · Facilities and Equipment	
62890 · Rent, Parking, Utilities	815.28
Total 62800 · Facilities and Equipment	815.28
65000 · Operations	
65040 · Supplies	34.68
65050 · Telephone, Telecommunications	116.45
Total 65000 · Operations	151.13
65100 · Other Types of Expenses	
65110 · Advertising Expenses	35.85
65120 · Insurance - Liability, D and O	69.75
65160 · Other Costs	60.00
Total 65100 · Other Types of Expenses	165.60
Total Expense	1,396.31
Net Ordinary Income	-964.94
Net Income	<u>-964.94</u>