

## Anarchy Girls Cospace INC

04/26/17

## Profit &amp; Loss

Accrual Basis

March 2017

	Mar 17
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	
43450 · Individ, Business Contributions	533.00
Total 43400 · Direct Public Support	533.00
46400 · Other Types of Income	
46430 · Miscellaneous Revenue	976.00
Total 46400 · Other Types of Income	976.00
47200 · Program Income	
47230 · Membership Dues	500.00
47200 · Program Income - Other	60.00
Total 47200 · Program Income	560.00
49000 · Special Events Income	129.00
Total Income	2,198.00
Cost of Goods Sold	
1002 · Supplies	67.31
Total COGS	67.31
Gross Profit	2,130.69
Expense	
60900 · Business Expenses	
100 · Bank Fees	41.13
Total 60900 · Business Expenses	41.13
62800 · Facilities and Equipment	
101 · Facilities Equipment and Tools	17.98
62890 · Rent, Parking, Utilities	2,052.57
Total 62800 · Facilities and Equipment	2,070.55
65000 · Operations	
65030 · Printing and Copying	40.94
65040 · Supplies	14.40
65050 · Telephone, Telecommunications	116.22
Total 65000 · Operations	171.56
65100 · Other Types of Expenses	
65110 · Advertising Expenses	126.21
65120 · Insurance - Liability, D and O	130.42
65160 · Other Costs	60.00
Total 65100 · Other Types of Expenses	316.63
68300 · Travel and Meetings	
68310 · Conference, Convention, Meeting	705.41
Total 68300 · Travel and Meetings	705.41
Total Expense	3,305.28
Net Ordinary Income	-1,174.59
Net Income	<u>-1,174.59</u>