

Anarchy Girls Cospace INC

Profit & Loss

07/10/17

May 2017

Accrual Basis

	May 17
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	
43450 · Individ, Business Contributions	1,844.00
Total 43400 · Direct Public Support	1,844.00
46400 · Other Types of Income	
46430 · Miscellaneous Revenue	849.77
Total 46400 · Other Types of Income	849.77
47200 · Program Income	
47230 · Membership Dues	480.00
Total 47200 · Program Income	480.00
49000 · Special Events Income	
49010 · Special Events Contributions	12.00
Total 49000 · Special Events Income	12.00
Total Income	3,185.77
Cost of Goods Sold	
1002 · Supplies	92.93
Total COGS	92.93
Gross Profit	3,092.84
Expense	
60900 · Business Expenses	
100 · Bank Fees	32.74
60920 · Business Registration Fees	400.00
Total 60900 · Business Expenses	432.74
62100 · Contract Services	
62150 · Outside Contract Services	125.00
Total 62100 · Contract Services	125.00
62800 · Facilities and Equipment	
101 · Facilities Equipment and Tools	970.82
62890 · Rent, Parking, Utilities	2,400.95
Total 62800 · Facilities and Equipment	3,371.77
65000 · Operations	
65040 · Supplies	14.40
65050 · Telephone, Telecommunications	106.56
Total 65000 · Operations	120.96
65100 · Other Types of Expenses	
65110 · Advertising Expenses	52.51
65120 · Insurance - Liability, D and O	69.75
65160 · Other Costs	24.00
Total 65100 · Other Types of Expenses	146.26
Total Expense	4,196.73
Net Ordinary Income	-1,103.89
Net Income	<u>-1,103.89</u>