

## Anarchy Girls Cospace INC

## Profit &amp; Loss

November 2016

12/01/16

Accrual Basis

	Nov 16
Ordinary Income/Expense	
Income	
Sales Income	31.57
43400 · Direct Public Support	120.00
46400 · Other Types of Income	
46430 · Miscellaneous Revenue	1,944.00
Total 46400 · Other Types of Income	1,944.00
47200 · Program Income	
47230 · Membership Dues	660.00
Total 47200 · Program Income	660.00
49000 · Special Events Income	
49010 · Special Events Contributions	65.98
Total 49000 · Special Events Income	65.98
Total Income	2,821.55
Gross Profit	2,821.55
Expense	
60900 · Business Expenses	
100 · Bank Fees	31.33
Total 60900 · Business Expenses	31.33
62100 · Contract Services	
62150 · Outside Contract Services	1,205.00
Total 62100 · Contract Services	1,205.00
62800 · Facilities and Equipment	
101 · Facilities Equipment and Tools	181.05
62890 · Rent, Parking, Utilities	1,757.00
Total 62800 · Facilities and Equipment	1,938.05
65000 · Operations	
65040 · Supplies	526.03
65050 · Telephone, Telecommunications	113.92
Total 65000 · Operations	639.95
65100 · Other Types of Expenses	
65120 · Insurance - Liability, D and O	11.99
65160 · Other Costs	163.07
Total 65100 · Other Types of Expenses	175.06
Total Expense	3,989.39
Net Ordinary Income	-1,167.84
Net Income	<u>-1,167.84</u>