

Anarchy Girls Cospace INC

Profit & Loss

11/18/16

October 2016

Accrual Basis

	Oct 16
Ordinary Income/Expense	
Income	
Sales Income	100.02
43400 · Direct Public Support	
43450 · Individ, Business Contributions	300.00
Total 43400 · Direct Public Support	300.00
46400 · Other Types of Income	
46430 · Miscellaneous Revenue	601.00
Total 46400 · Other Types of Income	601.00
47200 · Program Income	
47230 · Membership Dues	40.00
Total 47200 · Program Income	40.00
49000 · Special Events Income	
49010 · Special Events Contributions	48.25
Total 49000 · Special Events Income	48.25
Total Income	1,089.27
Gross Profit	1,089.27
Expense	
60900 · Business Expenses	
100 · Bank Fees	34.88
60920 · Business Registration Fees	505.00
Total 60900 · Business Expenses	539.88
62800 · Facilities and Equipment	
62890 · Rent, Parking, Utilities	2,045.47
Total 62800 · Facilities and Equipment	2,045.47
65000 · Operations	
65010 · Books, Subscriptions, Reference	20.00
65040 · Supplies	416.12
65050 · Telephone, Telecommunications	104.54
Total 65000 · Operations	540.66
65100 · Other Types of Expenses	
65110 · Advertising Expenses	44.46
Total 65100 · Other Types of Expenses	44.46
68300 · Travel and Meetings	
68310 · Conference, Convention, Meeting	206.38
Total 68300 · Travel and Meetings	206.38
Total Expense	3,376.85
Net Ordinary Income	-2,287.58
Net Income	<u>-2,287.58</u>