

Cosplay Photoshoots Guild

PROFIT AND LOSS

January 1 - August 1, 2020

	TOTAL
Income	
Discounts/Refunds Given	500.00
Event Income	2,167.09
Fundraising	23.39
Total Income	\$2,690.48
GROSS PROFIT	\$2,690.48
Expenses	
Advertising & Marketing	441.80
Bank Charges & Fees	79.89
Event location fees	1,608.00
Insurance	290.00
Meals & Entertainment	371.87
membership guild fees	216.00
Office Supplies & Software	286.93
Other Business Expenses	208.69
Total Expenses	\$3,503.18
NET OPERATING INCOME	\$ -812.70
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