

Cosplay Photoshoots Guild

Profit and Loss

January - December 2020

	TOTAL
Income	
Discounts/Refunds Given	-40.00
Event Income	1,689.60
Fundraising	949.57
Total Income	\$2,599.17
GROSS PROFIT	\$2,599.17
Expenses	
Advertising & Marketing	491.75
Bank Charges & Fees	79.89
Event location fees	727.12
Insurance	848.00
Meals & Entertainment	371.87
membership guild fees	216.00
Office Supplies & Software	491.88
Other Business Expenses	208.69
Total Expenses	\$3,435.20
NET OPERATING INCOME	\$ -836.03
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