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08/27/17

Cash Basis

Miss Lizzy's Traveling Historical Fashion Show

Profit & Loss

January through December 2016

	<u>Jan - Dec 16</u>
Income	
4000 · Contributed support	
4010 · Indiv/business contribution	1,433.20
Total 4000 · Contributed support	<u>1,433.20</u>
Total Income	1,433.20
Expense	
8600 · Business Expenses	
8670 · Organizational (corp) expenses	25.00
Total 8600 · Business Expenses	25.00
65000 · Operations	
65040 · Supplies	113.50
65060 · Travel/Transportation Expense	966.20
Total 65000 · Operations	<u>1,079.70</u>
Total Expense	<u>1,104.70</u>
Net Income	<u><u>328.50</u></u>