

Canyon State Naturists, Inc.
Profit & Loss
January through December 2015

	Jan - Dec 15
Ordinary Income/Expense	
Income	
41000 · Donations	460.00
43000 · Member dues	4,872.00
47000 · Deposit from bank	1.00
Total Income	5,333.00
Cost of Goods Sold	
51000 · AANR member dues	1,171.50
52000 · Naturist Society dues	155.00
Total COGS	1,326.50
Gross Profit	4,006.50
Expense	
60500 · Advertising	411.45
60800 · Dues and Subscriptions	10.00
61000 · Insurance	1,552.00
61200 · Meals and Entertainment	1,443.87
61500 · Meeting fees	150.00
62000 · Office Expense	181.38
65000 · Postal	157.30
66500 · Pool Party expense	83.04
66700 · Port a jons	315.93
67500 · Telephone Expense	171.60
Total Expense	4,476.57
Net Ordinary Income	-470.07
Net Income	<u>-470.07</u>