

Canyon State Naturists, Inc.
Profit & Loss
January through December 2017

| | Jan - Dec 17 |
|---------------------------------|---------------|
| Ordinary Income/Expense | |
| Income | |
| 41000 · Donations | 690.50 |
| 43000 · Member dues | 3,937.50 |
| 45000 · Store Sales | 65.00 |
| Total Income | 4,693.00 |
| Cost of Goods Sold | |
| 51000 · AANR member dues | 707.50 |
| 52000 · Naturist Society dues | 190.00 |
| Total COGS | 897.50 |
| Gross Profit | 3,795.50 |
| Expense | |
| 60300 · AANR Convention | 60.00 |
| 60500 · Advertising | 455.51 |
| 60800 · Dues and Subscriptions | 10.00 |
| 61000 · Insurance | 1,375.00 |
| 61200 · Meals and Entertainment | 892.10 |
| 62000 · Office Expense | 113.25 |
| 65000 · Postal | 217.40 |
| 66700 · Port a jons | 240.00 |
| 67500 · Telephone Expense | 151.27 |
| Total Expense | 3,514.53 |
| Net Ordinary Income | 280.97 |
| Net Income | <u>280.97</u> |