

Canyon State Naturists, Inc.
Profit & Loss
January through December 2018

	<u>Jan - Dec 18</u>
Ordinary Income/Expense	
Income	
41000 · Donations	450.00
43000 · Member dues	3,072.50
45000 · Store Sales	30.00
47000 · Deposit from bank	6.00
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Total Income	3,558.50
Cost of Goods Sold	
51000 · AANR member dues	532.50
52000 · Nativist Society dues	60.00
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Total COGS	592.50
Gross Profit	2,966.00
Expense	
60500 · Advertising	352.01
60700 · Bank Fees	12.00
60800 · Dues and Subscriptions	10.00
61000 · Insurance	1,442.00
61200 · Meals and Entertainment	430.07
62000 · Office Expense	376.65
65000 · Postal	338.20
66500 · Pool Party expense	71.13
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Total Expense	3,032.06
Net Ordinary Income	-66.06
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