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Cash Basis

Canyon State Naturists, Inc.

Profit & Loss

January through December 2019

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	<u>Jan - Dec 19</u>
Ordinary Income/Expense	
Income	
41000 · Donations	481.00
42000 · AANR dues	453.97
43000 · Member dues	2,678.00
44000 · TNS dues	50.00
45000 · Store Sales	75.00
47000 · Interest income	0.08
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Total Income	3,738.05
Cost of Goods Sold	
51000 · AANR member dues	453.97
52000 · Naturist Society dues	50.00
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Total COGS	503.97
Gross Profit	3,234.08
Expense	
60500 · Advertising	
60530 · Internet Domain Reg. (.COM)	8.99
60500 · Advertising - Other	106.76
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Total 60500 · Advertising	115.75
60800 · Dues and Subscriptions	296.97
61000 · Insurance	1,381.00
61200 · Meals and Entertainment	522.07
62000 · Office Expense	43.20
65000 · Postal	244.50
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Total Expense	2,603.49
Net Ordinary Income	630.59
Net Income	<hr/> <hr/> <b>630.59</b>