

Kindle Arts

PROFIT AND LOSS

June 2016

	TOTAL
INCOME	
Event Income	408.20
Kindle Academy Workshop	161.91
Refunds-Allowances	3.20
Uncategorized Income	311.60
Total Income	\$884.91
GROSS PROFIT	
	\$884.91
OTHER INCOME	
Interest earned	3.60
Total Other Income	\$3.60
EXPENSES	
Event Expense	450.00
DPW	350.00
Equipment purchase	357.93
Equipment rental	504.00
Event Art	254.49
Lincenses and insurance	1,060.00
Total Event Expense	2,976.42
Kindle Academy Expenses	123.83
Society expense	253.00
Uncategorized Expense	53.40
Total Expenses	\$3,406.65
PROFIT	\$ -2,518.14