

Kindle Arts

PROFIT AND LOSS

October 2016

| | TOTAL |
|----------------------------|---------------------|
| INCOME | |
| Event Income | 4,670.04 |
| Total Income | \$4,670.04 |
| GROSS PROFIT | |
| \$4,670.04 | |
| OTHER INCOME | |
| Interest earned | 2.57 |
| Total Other Income | \$2.57 |
| EXPENSES | |
| Art Grant | 3,076.28 |
| Event Expense | 1,467.71 |
| DPW | 19.04 |
| Equipment rental | 369.38 |
| Event Art | 375.00 |
| Security and Medical | 787.10 |
| Venue | 935.50 |
| Total Event Expense | 3,953.73 |
| Total Expenses | \$7,030.01 |
| PROFIT | \$ -2,357.40 |