

## Profit &amp; Loss

November 2014 through October 2015

	<u>Nov '14 - Oct 15</u>
Ordinary Income/Expense	
Income	
Income	
Dues Income	760.00
Donations Income	200.00
Hat Sales	260.00
Shirt Sales	300.00
3rd Anniversary Book Sales	80.00
Interest Income	2.82
Other Income	407.00
Total Income	<u>2,009.82</u>
Total Income	2,009.82
Cost of Goods Sold	
Cost of Goods Sold	
Cost of Hats Sold	179.14
Cost of Shirts Sold	148.40
Total Cost of Goods Sold	<u>327.54</u>
Total COGS	<u>327.54</u>
Gross Profit	1,682.28
Expense	
Advertising Expense	100.00
Bank Fees	3.00
Filing Fees	18.50
Newsletter Expenses	567.44
Paypal Fee	7.18
Website Expenses	239.40
Total Expense	<u>935.52</u>
Net Ordinary Income	746.76
Other Income/Expense	
Other Income	
Reunion Income	7,537.50
Total Other Income	7,537.50
Other Expense	
Reunion Expenses	6,996.04
Total Other Expense	<u>6,996.04</u>
Net Other Income	541.46
Net Income	<u><u>1,288.22</u></u>