

**Profit & Loss**

January through March 2016

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|                          | <u>Jan - Mar 16</u>  |
|--------------------------|----------------------|
| Ordinary Income/Expense  |                      |
| Income                   |                      |
| Income                   |                      |
| Dues Income              | 300.00               |
| Donations Income         | 364.00               |
| Hat Sales                | 40.00                |
| Shirt Sales              | 30.00                |
| Interest Income          | 0.71                 |
|                          | <hr/>                |
| Total Income             | 734.71               |
|                          | <hr/>                |
| Total Income             | 734.71               |
| Cost of Goods Sold       |                      |
| Cost of Goods Sold       |                      |
| Cost of Hats Sold        | 27.56                |
| Cost of Shirts Sold      | 14.84                |
|                          | <hr/>                |
| Total Cost of Goods Sold | 42.40                |
|                          | <hr/>                |
| Total COGS               | 42.40                |
|                          | <hr/>                |
| Gross Profit             | 692.31               |
| Expense                  |                      |
| Paypal Fee               | 0.69                 |
| Website Expenses         | 59.85                |
|                          | <hr/>                |
| Total Expense            | 60.54                |
|                          | <hr/>                |
| Net Ordinary Income      | 631.77               |
|                          | <hr/>                |
| Net Income               | <u><u>631.77</u></u> |