

# Income & Expenses

## Time Travelers Costume Guild

Date Range: Jan 01, 2017 to Dec 31, 2017



Jan 01, 2017  
to Dec 31, 2017

### ACCOUNTS

<b>Income</b>	
Contributed Support – Ind/Bus Contributions	\$100.00
Event Income	\$3,848.54
Interest	\$0.10
Membership Dues - Add Househld	\$85.00
Membership dues - Individual	\$850.00
Ribbons	\$5.00
<b>Total Income</b>	<b>\$4,888.64</b>

<b>Total Cost of Goods Sold</b>	<b>\$0.00</b>
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<b>Gross Profit</b>	<b>\$4,888.64</b>
As a percentage of Total Income	100.00%

<b>Operating Expenses</b>	
Bank Fees	\$84.45
Board Expenses	\$399.95
Computer Software & Internet	\$13.00
Corporate Taxes	\$70.00
Event Expenses	\$232.00
Membership Dues - ICG	\$360.00
Parking	\$2.50
Postage & Shipping	\$107.35
Presenter & Entertainer	\$848.01
Supplies	\$492.18

<b>Operating Expenses</b>	
Venue Expense	\$397.00
<b>Total Operating Expenses</b>	<b>\$3,006.44</b>
<b>Net Profit</b>	
As a percentage of Total Income	<b>\$1,882.20</b> 38.50%