

Mudge Island Citizens Society

Profit and Loss

October 2021

	TOTAL
INCOME	
404 Promotional sales	293.41
Total Income	\$293.41
GROSS PROFIT	\$293.41
EXPENSES	
500 Promotions	3,383.33
508 Supplies	291.20
525 Bank Service Charges	3.00
530 Facilities	
506 Property Insurance	1,700.00
507 Rent, Parking, Utilities	16.16
Total 530 Facilities	1,716.16
Total Expenses	\$5,393.69
PROFIT	\$ -5,100.28