

Profit & Loss

January through May 2016

	<u>Jan - May 16</u>
Ordinary Income/Expense	
Income	
Advertising Income	275.49
Direct Public Support	
Individual Contributions	825.26
Total Direct Public Support	<u>825.26</u>
Total Income	1,100.75
Expense	
Contract Services	
Accounting Fees	210.00
Legal Fees	200.00
Outside Contract Services	900.00
Total Contract Services	<u>1,310.00</u>
Facilities and Equipment	
Depreciation	17.10
Total Facilities and Equipment	<u>17.10</u>
Operations	
Bank Charges	29.40
Office	-2.01
Payroll Taxes	1,297.65
Salary	16,236.00
Total Operations	<u>17,561.04</u>
Total Expense	<u>18,888.14</u>
Net Ordinary Income	<u>-17,787.39</u>
Net Income	<u><u>-17,787.39</u></u>