

TRL Productions

PROFIT AND LOSS

January 1 - August 22, 2019

	TOTAL
Income	
Donation Income	14,022.24
Services	2,500.00
Total Income	\$16,522.24
GROSS PROFIT	\$16,522.24
Expenses	
Bank Charges & Fees	16.00
Contractors	2,000.00
Dues & subscriptions	110.00
Event Expense	6,544.91
Legal & Professional Services	300.00
Meals & Entertainment	82.69
Office Supplies & Software	1,107.97
Other Business Expenses	20.00
Rent & Lease	121.43
Travel	31.00
Website Design	600.00
Total Expenses	\$10,934.00
NET OPERATING INCOME	\$5,588.24
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