

01/12/26

Makers Market Hui  
Profit and Loss Standard  
January through December 2025

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	<u>Jan - Dec '25</u>
Ordinary Income/Expense	
Income	
donation income	107.01
booth fee income	1,280.00
membership income	930.00
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Total Income	<u>2,317.01</u>
Gross Profit	2,317.01
Expense	
Hawaii	65.00
Advertising and Promotion	327.30
Insurance Expense	126.00
Computer and Internet Expe...	25.01
Repairs and Maintenance	8.37
Meals and Entertainment	217.74
Professional Fees	336.95
Miscellaneous Expense	230.97
Office Supplies	61.65
Rent Expense	333.00
Bank Service Charges	5.00
	<u>                    </u>
Total Expense	<u>1,736.99</u>
Net Ordinary Income	<u>580.02</u>
Net Income	<u><u>580.02</u></u>