

11/02/25

Makers Market Hui
Profit and Loss Standard
October 2025

	<u>Oct '25</u>
Ordinary Income/Expense	
Income	
booth fee income	590.00
membership income	300.00
Total Income	<u>890.00</u>
Gross Profit	890.00
Expense	
Advertising and Promo...	190.97
Meals and Entertainment	97.74
Miscellaneous Expense	195.49
Rent Expense	108.50
Total Expense	<u>592.70</u>
Net Ordinary Income	<u>297.30</u>
Net Income	<u><u>297.30</u></u>

11/02/25

Makers Market Hui
Profit and Loss Standard
January through December 2025

	<u>Jan - Dec '25</u>
Ordinary Income/Expense	
Income	
donation income	107.01
booth fee income	886.00
membership income	720.00
Total Income	<u>1,713.01</u>
Gross Profit	1,713.01
Expense	
Hawaii	65.00
Advertising and Promotion	216.95
Insurance Expense	126.00
Computer and Internet Expe...	25.01
Repairs and Maintenance	8.37
Meals and Entertainment	97.74
Professional Fees	336.95
Miscellaneous Expense	195.49
Office Supplies	36.70
Rent Expense	108.50
Bank Service Charges	5.00
Total Expense	<u>1,221.71</u>
Net Ordinary Income	<u>491.30</u>
Net Income	<u><u>491.30</u></u>