

Makers Market Hui
Profit and Loss Standard
January 1 through October 5, 2025

	<u>Jan 1 - Oct 5, '...</u>
Ordinary Income/Expense	
Income	
donation income	107.01
booth fee income	443.00
membership income	570.00
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Total Income	1,120.01
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Gross Profit	1,120.01
Expense	
Hawaii	65.00
Advertising and Promotion	25.98
Insurance Expense	126.00
Computer and Internet Expe...	25.01
Repairs and Maintenance	8.37
Professional Fees	336.95
Office Supplies	36.70
Bank Service Charges	5.00
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Total Expense	629.01
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Net Ordinary Income	491.00
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Net Income	491.00
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