

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

	<u>Jan 1 - Sep 1, '...</u>
Ordinary Income/Expense	
Income	
donation income	10.00
booth fee income	248.00
membership income	420.00
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Total Income	678.00
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Gross Profit	678.00
Expense	
Hawaii	65.00
Advertising and Promotion	25.98
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	503.01
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Net Ordinary Income	174.99
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Net Income	<u>174.99</u>