

Council of Magickal Arts Inc.

PROFIT AND LOSS

May 2017

	TOTAL
INCOME	
PayPal Income	130.00
Total Income	\$130.00
GROSS PROFIT	
	\$130.00
EXPENSES	
7100 Beltane Event	
7112 Waste Management	9,561.14
Total 7100 Beltane Event	9,561.14
8200 Occupancy expenses	
8284 Construction	618.74
Total 8200 Occupancy expenses	618.74
PayPal Fees	5.05
Uncategorized Expense	150.19
Total Expenses	\$10,335.12
NET OPERATING INCOME	\$ -10,205.12
NET INCOME	\$ -10,205.12