

Libertarian Party of Georgia, Inc.

PROFIT AND LOSS

April 8 - May 12, 2019

	TOTAL
Income	
5300 Donation Income	10,476.11
5330 Donation - Leveling Fund	
Leveling Fund Contribution	890.86
Total 5330 Donation - Leveling Fund	890.86
Total 5300 Donation Income	11,366.97
5600 Special/Other Income	
5630 Interest Earned	0.07
5650 Transfer from Affiliated Party Committee	1,000.00
5660 Rebate of Self-Funded Candidate Qualifying Fees	9,260.16
Total 5600 Special/Other Income	10,260.23
Total Income	\$21,627.20
GROSS PROFIT	\$21,627.20
Expenses	
6100 Administrative/Office	60.00
6120 Postage	178.00
6150 Reimbursements	5,345.14
Total 6100 Administrative/Office	5,583.14
6200 Financial Expenses	
6210 Processing Fees	164.35
Total 6200 Financial Expenses	164.35
6300 Telecommunications	
6310 Phone/Internet	60.93
6320 Website	25.00
6330 Email Hosting	90.00
Total 6300 Telecommunications	175.93
6400 Special/Other	
6430 Campaign Contributions	3,915.00
Total 6400 Special/Other	3,915.00
6500 Rent	278.00
6600 Salaries/Stipends	
6610 Executive Director	250.00
Total 6600 Salaries/Stipends	250.00
6999 Other/Misc.	
6900 Legal & Professional Fees	1,000.00
Total 6999 Other/Misc.	1,000.00
Total Expenses	\$11,366.42
NET OPERATING INCOME	\$10,260.78
NET INCOME	\$10,260.78