

Libertarian Party of Georgia, Inc.

PROFIT AND LOSS

August 12 - September 8, 2019

	TOTAL
Income	
5300 Donation Income	1,161.00
5600 Special/Other Income	
5630 Interest Earned	0.13
Total 5600 Special/Other Income	0.13
Total Income	\$1,161.13
GROSS PROFIT	\$1,161.13
Expenses	
6100 Administrative/Office	40.00
6150 Reimbursements	97.18
Total 6100 Administrative/Office	137.18
6200 Financial Expenses	
6210 Processing Fees	105.41
Total 6200 Financial Expenses	105.41
6300 Telecommunications	
6310 Phone/Internet	62.58
6320 Website	25.00
6330 Email Hosting	75.00
Total 6300 Telecommunications	162.58
6500 Rent	63.00
6600 Salaries/Stipends	
6610 Executive Director	500.00
Total 6600 Salaries/Stipends	500.00
6999 Other/Misc.	
6900 Legal & Professional Fees	887.77
Total 6999 Other/Misc.	887.77
Total Expenses	\$1,855.94
NET OPERATING INCOME	\$ -694.81
NET INCOME	\$ -694.81