

# Libertarian Party of Georgia, Inc.

## PROFIT AND LOSS

December 9, 2019 - January 12, 2020

|   | TOTAL             |
|---|-------------------|
| Income                                    |                   |
| 5300 Donation Income                      | 1,571.40          |
| 5500 Convention Income                    | 2,925.00          |
| 5600 Special/Other Income                 |                   |
| 5630 Interest Earned                      | 0.13              |
| <b>Total 5600 Special/Other Income</b>    | <b>0.13</b>       |
| <b>Total Income</b>                       | <b>\$4,496.53</b> |
| GROSS PROFIT                              | <b>\$4,496.53</b> |
| Expenses                                  |                   |
| 6100 Administrative/Office                | 40.00             |
| 6200 Financial Expenses                   |                   |
| 6210 Processing Fees                      | 181.66            |
| <b>Total 6200 Financial Expenses</b>      | <b>181.66</b>     |
| 6300 Telecommunications                   |                   |
| 6310 Phone/Internet                       | 62.87             |
| 6320 Website                              | 30.00             |
| 6330 Email Hosting                        | 84.99             |
| <b>Total 6300 Telecommunications</b>      | <b>177.86</b>     |
| 6400 Special/Other                        |                   |
| 6440 Podcast hosting                      | 12.00             |
| <b>Total 6400 Special/Other</b>           | <b>12.00</b>      |
| 6500 Rent                                 | 63.00             |
| 6800 Convention Expenditures              |                   |
| 6810 Convention Expense                   | 1,431.38          |
| <b>Total 6800 Convention Expenditures</b> | <b>1,431.38</b>   |
| <b>Total Expenses</b>                     | <b>\$1,905.90</b> |
| NET OPERATING INCOME                      | <b>\$2,590.63</b> |
| NET INCOME                                | <b>\$2,590.63</b> |