

Libertarian Party of Georgia, Inc.

PROFIT AND LOSS

January 13 - February 9, 2020

	TOTAL
Income	
5300 Donation Income	784.90
5500 Convention Income	3,825.00
5600 Special/Other Income	
5630 Interest Earned	0.13
Total 5600 Special/Other Income	0.13
Total Income	\$4,610.03
GROSS PROFIT	\$4,610.03
Expenses	
6100 Administrative/Office	40.00
6120 Postage	378.00
6130 Government Fees	30.00
Total 6100 Administrative/Office	448.00
6200 Financial Expenses	
6210 Processing Fees	492.36
Total 6200 Financial Expenses	492.36
6300 Telecommunications	
6310 Phone/Internet	61.74
6320 Website	30.00
6330 Email Hosting	84.99
Total 6300 Telecommunications	176.73
6400 Special/Other	
6440 Podcast hosting	12.00
Total 6400 Special/Other	12.00
6500 Rent	63.00
6800 Convention Expenditures	
6810 Convention Expense	2,242.02
Total 6800 Convention Expenditures	2,242.02
Total Expenses	\$3,434.11
NET OPERATING INCOME	\$1,175.92
NET INCOME	\$1,175.92