

# Libertarian Party of Georgia, Inc.

## PROFIT AND LOSS

December 14, 2020 - January 10, 2021

|   | TOTAL             |
|---|-------------------|
| Income                                  |                   |
| 5300 Donation Income                    | 1,196.55          |
| 5600 Special/Other Income               |                   |
| 5630 Interest Earned                    | 0.01              |
| 5640 Amazon.com                         | 5.23              |
| <b>Total 5600 Special/Other Income</b>  | <b>5.24</b>       |
| <b>Total Income</b>                     | <b>\$1,201.79</b> |
| GROSS PROFIT                            | <b>\$1,201.79</b> |
| Expenses                                |                   |
| 6100 Administrative/Office              | 40.00             |
| 6110 Office Supplies                    | 0.56              |
| 6160 Insurance                          | 151.00            |
| <b>Total 6100 Administrative/Office</b> | <b>191.56</b>     |
| 6200 Financial Expenses                 |                   |
| 6210 Processing Fees                    | 163.52            |
| <b>Total 6200 Financial Expenses</b>    | <b>163.52</b>     |
| 6300 Telecommunications                 |                   |
| 6310 Phone/Internet                     | 14.12             |
| 6320 Website                            | 30.50             |
| 6330 Email Hosting                      | 87.99             |
| <b>Total 6300 Telecommunications</b>    | <b>132.61</b>     |
| 6400 Special/Other                      |                   |
| 6440 Podcast hosting                    | 12.00             |
| <b>Total 6400 Special/Other</b>         | <b>12.00</b>      |
| 6500 Rent                               | 63.00             |
| <b>Total Expenses</b>                   | <b>\$562.69</b>   |
| NET OPERATING INCOME                    | <b>\$639.10</b>   |
| NET INCOME                              | <b>\$639.10</b>   |