

Income Statement

Crown Springs Garden Club 1/1/2018-12/31/2018

Financial Statements in U.S. Dollars

Revenue

Gross Dues	\$10,585.00	
Less: Past Dues Not Collected	\$3,905.00	
Net Receipts		\$6,680.00

Cost of Goods Sold

Beginning Inventory		
Add: Purchases		
Freight-in		
Direct Labor		
Indirect Expenses		
Inventory Available	\$0.00	
Less: Ending Inventory		
Cost of Goods Sold		\$0.00
 Gross Profit (Loss)		 \$6,680.00

Expenses

Advertising		
Amortization		
Bad Debts		
Bank Charges		
Charitable Contributions		
Commissions		
Contract Labor		
Depreciation		
Dues and Subscriptions		
Employee Benefit Programs		
Insurance	\$695.00	
Landscaping	\$4,006.00	
Legal and Professional Fees		
Licenses and Fees		
Miscellaneous		
Office Expense	\$130.00	
Payroll Taxes		
Postage		
Registration	\$30.00	
Sign Repairs and Maintenance		
Stamps	\$20.00	
Supplies		
Travel		
Utilities		
Vehicle Expenses		
Website	\$131.40	
Total Expenses		5,012.40
 Net Operating Income		 1,667.60

Other Income

Gain (Loss) on Sale of Assets		
Interest Income		
Total Other Income		0.00
 Net Income (Loss)		 1,667.60