

Friends of the Majestic

2022 YTD

January 1 - July 6, 2022

	TOTAL
Revenue	
Contributed income	130,416.47
Services	0.00
Total Revenue	\$130,416.47
Cost of Goods Sold	
Cost of Goods Sold	4,665.57
Total Cost of Goods Sold	\$4,665.57
GROSS PROFIT	\$125,750.90
Expenditures	
Advertising & marketing	2,596.01
Contract & professional fees	0.00
Fundraising fees	300.00
Legal fees	110.00
Total Contract & professional fees	410.00
Office expenses	12.69
Shipping & postage	23.20
Software & apps	266.00
Total Office expenses	301.89
Supplies	48.75
Supplies & materials	44.99
Total Supplies	93.74
Total Expenditures	\$3,401.64
NET OPERATING REVENUE	\$122,349.26
NET REVENUE	\$122,349.26