

Makers Market Hui
Profit and Loss Standard
January 1 through August 2, 2026

	<u>Jan 1 – Aug 2, '...</u>
Ordinary Income/Expense	
Income	
fundraising income	138.00
booth fee income	1,653.00
membership income	<u>420.00</u>
Total Income	<u>2,211.00</u>
Gross Profit	2,211.00
Expense	
Miscellaneous Directors Exp...	113.08
Fundraising expence	175.00
SNAP/EBT printing	71.31
Hawaii	136.60
Advertising and Promotion	325.00
Computer and Internet Expe...	625.99
Music at Market Entertainment	120.00
Professional Fees	49.00
Office Supplies	18.55
Rent Expense	<u>448.50</u>
Total Expense	<u>2,083.03</u>
Net Ordinary Income	<u>127.97</u>
Net Income	<u><u>127.97</u></u>