

**CHULA League**  
**Profit & Loss**  
January through December 2005

	<u>Jan - Dec 05</u>
Ordinary Income/Expense	
Income	
Donations General	229.00
Total Income	229.00
Expense	
Bank Service Charges	0.00
Office Supplies	22.29
Total Expense	22.29
Net Ordinary Income	206.71
Other Income/Expense	
Other Income	
Art Fair	
Art Fair Income	
Art Fair Booth Fees	3,050.00
Art Fair Food Sales	312.00
Art Fair Sponsorships	900.00
Total Art Fair Income	4,262.00
Art Fair Expense	
Art Fair Janitorial	-50.00
Art Fair Kid's Art Supplies	-94.72
Art Fair Music Supplies	-130.94
Art Fair Office Supplies	-24.08
Art Fair Printing Lamination	-123.58
Art Fair Publicity	-742.33
Art Fair Refreshments	-255.89
Total Art Fair Expense	-1,421.54
Total Art Fair	2,840.46
Total Other Income	2,840.46
Other Expense	
Grants to Other Organizations	1,000.00
Total Other Expense	1,000.00
Net Other Income	1,840.46
Net Income	<u><u>2,047.17</u></u>