

Makers Market Hui
Profit and Loss Standard
January through December 2026

	<u>Jan – Dec '26</u>
Ordinary Income/Expense	
Expense	
Professional Fees	49.00
Office Supplies	59.39
SNAP/EBT printing	71.31
Miscellaneous Directors Exp...	113.08
Music at Market Entertainment	120.00
Insurance Expense	132.00
Hawaii	153.60
Fundraising expence	175.00
Advertising and Promotion	325.00
Rent Expense	521.25
Computer and Internet Expe...	625.99
Total Expense	<u>2,345.62</u>
Income	
fundraising income	146.00
membership income	690.00
booth fee income	1,933.00
Total Income	<u>2,769.00</u>
Gross Profit	<u>2,769.00</u>
Net Ordinary Income	<u>423.38</u>
Net Income	<u><u>423.38</u></u>