

# Profit and Loss Statement

The Brony Thank You Fund, Incorporated

Print Out Date: 06/23/2013 10:57 pm  
Fiscal Year: 01/01/2013 - 12/31/2013 (Active)  
Period: 01/01/2013 - 06/30/2013

www.bronythankyoufund.org  
Administrator

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<i>Account</i>	<i>Account Name</i>	<i>Period</i>	<i>Accumulated</i>	<i>Achieved %</i>
<b>Income</b>				
Other Revenue				
4520	Donations	32,759	32,759	100.0
Total Other Revenue		32,759	32,759	100.0
<b>Total Income</b>		<b>32,759</b>	<b>32,759</b>	<b>100.0</b>
<b>Costs</b>				
Cost of Goods Sold				
5010	Cost of Goods Sold - Retail	2,380	2,380	100.0
5100	Freight	57	57	100.0
Total Cost of Goods Sold		2,436	2,436	100.0
General & Administrative expenses				
5615	Advertising & Promotions	117	117	100.0
5690	Interest & Bank Charges	-0	-0	100.0
5691	Credit Card Processing Fees	277	277	100.0
5700	Office Supplies	46	46	100.0
5701	Postage	533	533	100.0
5785	Travel & Entertainment	172	172	100.0
5786	Convention Sales Expenses	854	854	100.0
5791	Online Costs	51	51	100.0
5795	Registrations	115	115	100.0
Total General & Administrative expenses		2,165	2,165	100.0
Charitable Activities				
6001	Donations Made	16,191	16,191	100.0
Total Charitable Activities		16,191	16,191	100.0
<b>Total Costs</b>		<b>20,792</b>	<b>20,792</b>	<b>100.0</b>
<b>Calculated Return</b>		<b>11,967</b>	<b>11,967</b>	<b>100.0</b>