

Profit & Loss For Period Covering 05/01/2018 to 05/31/2018

Revenues

<u>Income</u>	\$0.00	
<u>Amazon Smile</u>	\$64.77	
<u>Consumable Boxes</u>	\$0.00	
<u>3D Printers</u>	\$0.00	
<u>Vinyl Cutter</u>	\$0.00	
<u>Donations</u>	\$0.00	
<u>Grants</u>	\$0.00	
<u>Interest</u>	\$0.00	
<u>Kit Sales</u>	\$0.00	
<u>Makership Donations</u>	\$9.18	
<u>Membership Dues</u>	\$4,338.20	
<u>Miscelaneous</u>	\$76.69	
<u>T-shirts</u>	\$0.00	
<u>Raw Income</u>		\$0.00
Total Revenue	\$4,488.84	

Expenses

<u>Reserved For Budget</u>	\$0.00
<u>3D Printers</u>	\$0.00
<u>Advertising</u>	\$0.00
<u>Events</u>	\$0.00
<u>Facilities Repair</u>	\$0.00
<u>Jewelry</u>	\$0.00
<u>Lasers</u>	\$300.00
<u>Low Cost Equipment</u>	\$0.00
<u>Metalshop</u>	\$97.08
<u>Paper Printers</u>	\$0.00
<u>Sewing</u>	\$0.00
<u>Shopbot cnc</u>	\$0.00
<u>Soldering and Electronics</u>	\$0.00
<u>Subscriptions</u>	\$254.76
<u>Vinyl Cutters</u>	\$0.00
<u>Woodshon</u>	\$259.63

<u>Spent</u>		\$778.54
<u>Consumables</u>	\$26.27	
<u>Filament</u>	\$57.47	
<u>FAPs</u>		\$375.00
<u>Rent</u>		\$1,500.00
<u>Reserved Funds</u>		\$0.00
<u>Utilities</u>		\$929.36
Total Expenses		\$4,578.11
Net loss for Period		\$89.27