

**Arts Anonymous, Inc**  
**Income and Expenses**  
**January through March 2024**

2024 First Quarter I & E Report

**INCOME**

**Donation Income**

Group/Meeting Paypal	63.00
Individual PayPal	396.54
M2M PayPal	958.30
M2M Stripe	1,766.88

**Total Donation Income** 3,184.72

**Events Income**

Shar-A-Thon Admission	209.51
Workshops/Events/Conference	369.00

**Total Events Income** 578.51

**Literature Income**

Founder Literature	
Book	183.28
Workbooks PayPal	35.42
Workbooks Stripe	612.21

**Total Founder Literature** 830.91

Pamphlets on Kindle (KDP)	89.55
Pamphlets/Booklets in print	71.50

**Total Literature Income** 991.96

**Sublet Income**

Desk Sharing	225.00
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**Total Sublet Income** 225.00

Total Income 4,980.19

**Gross Profit** 4,980.19

**Expense**

**Donation Expenses**

Individual Paypal Processing Fees	17.82
M2M Paypal Processing Fees	45.86
M2M Stripe Processing Fees	122.28
Meeting Paypal Processing Fees	3.07

**Total Donation Expenses** 189.03

**Event Expenses**

Shar-A-Thon Stripe Processing Fees	39.96
Ticket Tailor Processing Fees	24.77

**Total Event Expenses** 64.73

**Literature Expense**

Big Cartel	19.98
Book -Workbook Lulu Print/Ship	237.53
Pamphlets on Kindle (KDP)	58.74
Literature Fullfillment	26.25
PayPal Processing Fees	7.32
Postage	15.29
Printing	28.48
Royalty 2024	89.50
Stripe Processing Fees	56.33
Stripe Refund	254.89

**Total Literature Expense** 794.31

**Operations Expenses**

**Banking**

Service Fees	15.00
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**Total Banking** 15.00

Business Legal Copyright	65.00
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**Computer Software**

Adobe Creative Cloud Monthly	114.30
Mailchimp	67.56
Quickbooks	48.99

**Total Computer software** 230.85

Corporate ZOOM Account	53.35
Rent	750.00
Salary	2,233.26
Supplies	48.45

**Total Operations Expenses** 3,395.91

**Website Maintenance**

Consultant Fees	100.00
Host Monster	87.14
Website Design & Mang. Salary	428.75

**Total Website Maintenance** 615.89

**Total Expense** 5,059.87

**Net Ordinary Income** -79.68