

Arts Anonymus, Inc
Income and Expenses
July through September 2024

2024 Third Quarter Quarter I & E Report	
INCOME	
Donation Income	
Check Donation	140.00
Group/Meeting Paypal	116.24
Individual PayPal	257.62
M2M PayPal	975.45
M2M Stripe	1,669.31
Total Donation Income	<u>3,158.62</u>
Events Income	
Shar-A-Thon Admission	167.00
Workshops/Events/Conference	529.00
Total Events Income	<u>696.00</u>
Literature Income	
Pamphlets on Kindle (KDP)	249.76
Total Literature Income	<u>249.76</u>
Sublet Income	
Desk Sharing	225.00
Total Sublet Income	<u>225.00</u>
Sign-up Genius Refund	107.89
Total Income	4,437.27
Gross Profit	4,437.27
Expense	
Business Expenses	
Business Legal Trademark	
Total Business Expenses	<u>0.00</u>
Donation Expenses	
Group/Meeting Paypal Processing Fees	5.74
Individual Paypal Processing Fees	12.06
M2M Paypal Processing Fees	46.37
M2M Stripe Processing Fees	110.88
Total Donation Expenses	<u>175.05</u>
Event Expenses	
Shar-A-Thon PayPal Processing Fees	0.34
Shar-A-Thon Stripe Processing Fees	13.66
Ticket Tailor Processing Fees	48.75
Workshops, Events, Conference Processing Fees	36.95
Total Event Expenses	<u>99.70</u>
Literature Expense	
Pamphlets on Kindle (KDP)	161.90
Total Literature Expense	<u>161.90</u>
Operations Expenses	
Computer Software	
Adobe Creative Cloud Monthly	114.30
Mailchimp	67.56
Quickbooks	108.88
Total Computer software	<u>290.74</u>
Corporate ZOOM Account	63.57
Directors Insurance	0.00
Postal Box Rental	0.00
Rent	750.00
Salary	1,817.08
Supplies	0.00
Total Operations Expenses	<u>2,921.39</u>
Website Maintenance	
Consultant Fees	0.00
Host Monster	0.00
Website Design & Mang. Salary	175.00
Total Website Maintenance	<u>175.00</u>
Total Expense	3,533.04
Net Ordinary Income	904.23