

A.R.T.S. Anonymous, Inc.
Income and Expenses
January - March, 2025

2025 First Quarter I & E Report	
Income	
BANK REFUND	0.00
Donation Income	
Check Donation	150.00
Group/Meeting Paypal	20.91
Group/Meeting Stripe	30.00
Individual PayPal	278.22
M2M PayPal	685.76
M2M Stripe	1,538.60
Total Donation Income	\$2,703.49
EVENTS INCOME	
Conference	757.00
Shar-A-Thon Admission	235.00
Workshops	105.00
Total Events Income	\$1,097.00
LITERATURE INCOME	
Pamphlets on KDP	149.78
Total Literature Income	\$149.78
SUBLET INCOME	
Desk Sharing	225.00
Total Sublet Income	\$225.00
Gross Profit	\$4,175.27
Expenses	
DONATION EXPENSES	
Group/Meeting Donation PayPal Processing Fees	0.91
Group/Meeting Donation Stripe Processing Fees	1.17
Individual Donation PayPal Processing Fees	12.21
Individual Donation Refund	54.00
M2M Donation PayPal Processing Fees	33.22
M2M Donation Stripe Processing Fees	106.40
Ticket Tailor Donation Processing Fees	2.60
Total Donation Expenses	\$210.51
EVENTS EXPENSES	
Conference PayPal Processing Fees	8.51
Conference Stripe Processing Fees	28.12
Event Refund	55.00
Shar-A-Thon PayPal Processing Fees	5.63
Shar-A-Thon Stripe Processing Fees	9.55
Ticket Tailor Processing Fees	45.50
Workshops PayPal Processing Fees	1.33
Workshops Stripe Processing Fees	5.78
Total Event Expenses	\$159.42
LITERATURE EXPENSES	
Pamphlets on KDP	97.09
Total Literature Expense	\$97.09
OPERATION EXPENSES	
Adobe Creative Cloud Monthly	114.30
Equipment	760.37
Mailchimp	67.56
Quickbooks	114.33
Rent	750.00
Salary	1,863.52
ZOOM Account	63.57
Total Operations Expenses	\$3,733.65
Website Maintenance	280.00
Website Design & Mang. Salary	315.50
Total Website Maintenance	\$595.50
Total Expenses	\$4,796.17
NET OPERATING INCOME	-\$620.90