



Income Statement

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New Zealand Comedy Guild Inc

Reporting period: 01 April, 2017 to 31 March, 2018

Created 30 June, 2018

Revenue

Accounts	
Bank Interest	15.44
Membership Subscriptions	2,795.00
Other Earned Revenue	1,633.31
Total Revenue	4,443.75

Cost of Goods Sold (COGS)

Accounts	
Total Cost of Goods Sold (COGS)	0.00
Gross Profit	4,443.75

Operating Expenses

Accounts	
Uncategorized Expense	29.98
Website Expenses	160.80
Communication Expenses	496.00
Comedy Guild Awards Expenses	2,857.13
Development Programme Expenses	437.00
Office Supplies	253.73
Printing and Reproduction	80.50
Taxes	3.83
Total Operating Expenses	4,318.97
Net Profit	124.78