

Jazz at Five, Inc
Profit & Loss
October 2018 through September 2019

	<u>Oct '18 - Sep 19</u>
Income	
Day of Event	24,223.31
Grants	2,000.00
Sponsors	51,991.52
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Total Income	78,214.83
Cost of Goods Sold	<hr/>
	6,755.31
Gross Profit	71,459.52
Expense	
Depreciation	1,621.62
DMI	450.00
Government Permits	4,650.00
Insurance	6,181.00
Misc Expenses	1,983.69
Payroll Expenses	17,435.91
Performers	14,055.22
Service Providers	20,475.11
Supplies	453.75
Winter Series	1,367.16
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Total Expense	68,673.46
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Net Income	2,786.06