# Music City Youth in the Arts, Inc.

### PROFIT AND LOSS

November 2018 - October 2019

	TOTAL
Income	
40000 Membership Dues	510,269.76
41000 Registration/Audition Fees	92,497.56
42000 Contributions	
42100 Meal Contributions	9,900.00
42200 Stars Club	6,115.00
42300 Sparkman Scholarship	0.00
42400 Other Contributions	5,925.57
Total 42000 Contributions	21,940.57
43000 Fundraising Events	
43100 Golf Tournament	17,380.00
43200 Drums Across the Smokies	45,029.00
43300 Raffle Proceeds	18,190.12
Total 43000 Fundraising Events	80,599.12
43600 In Kind Contributions	14,455.00
44000 Equipment Sales	5,548.96
45000 Ticket Sales	24,055.65
45500 Ticket Expense	-25,341.10
46000 Performance Fees	46,481.09
47000 Store Sales	70,181.62
48000 Miscellaneous Revenue	174.74
Services (deleted)	1,280.00
Unapplied Cash Payment Income	660.00
Uncategorized Income	0.00
Total Income	\$842,802.97
Cost of Goods Sold	
50000 Transportation	
50100 Busses	172,409.40
50200 Tractor/Truck/Vehicle Rental	32,908.13
50300 Fuel - Tractor	16,521.40
50400 Fuel - Other	5,003.86
50500 Truck/trailer Repairs and Maintenance	13,844.06
50600 Other Transportation Costs	1,181.78
Total 50000 Transportation	241,868.63
51000 Food	
51100 Food - Tour/Spring Training	40,110.05
51200 Camps/Other - Food	9,405.25
Total 51000 Food	49,515.30
53000 Housing	25,360.36
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# Music City Youth in the Arts, Inc.

### PROFIT AND LOSS

#### November 2018 - October 2019

59000 Performance & Production Costs     80,545.39       56100 Equipment Rental & Repair & Maintenance     3,393.00       56200 Equipment Rental & Repair & Maintenance     3,393.00       56300 Licenses     887.73       56400 Props     2,857.32       56500 Uniforms     3,094.05       56500 Uniforms     3,094.05       56700 Misc Production Equipment/Supplies     11,905.25       Total 56000 Performance & Production Costs     2,774.03       57000 Personnel     2,774.03       57200 Tracks     2,774.03       57200 Tracks     2,774.03       57300 Contract Staff     144,818.84       57400 Track Driver Pay     18,852.00       57500 Megeq/Car Rental     10,882.53       57510 Airlare     18,812.83       57520 Total Scott Dest     2,112.37       57500 Orber Personnel Costs     1,123.50       57510 Airlare     3,99,272.57       58000 Churdraising Expenses     3,59,280.77       58000 Churdraising Expenses     3,59,280.77       58000 Drumdraising Expenses     3,59,280.77       5900 Cost Expenses     3,59,280.77       5900 O Store Exp		TOTAL
56200 Equipment Rental & Repair & Maintenance     3,393.00       56300 Licenses     867.73       56500 Unitorms     39,084.05       56700 Misc Production Equipment/Supplies     11,905.28       57000 Performance & Production Costs     138,452.74       57000 Performance & Production Costs     28,711.46       57000 Performance & Production Costs     27,974.03       57000 Centract Staff     144,818.84       57400 Truck Driver Pay     18,955.00       57500 Mileage/Car Pental     10,827.53       57500 Mileage/Car Pental     10,827.53       57500 Mileage/Car Pental     11,223.50       57500 Mileage/Car Pental     23,927.237       57600 Orber Sonnel     23,927.237       58000 Pundraising Expenses     6,857.74       58000 Pundraising Expenses     3,938.63       5900 Store Expenses     3,058.63       59100 Coct of Merchandise     53,730.47 <tr< td=""><td>56000 Performance &amp; Production Costs</td><td></td></tr<>	56000 Performance & Production Costs	
56300 Lienses     887.73       56400 Props     2,637.32       56500 Unitoms     39,044.05       56700 Misc Production Equipment/Supplies     11,905.25       Total 56000 Performance & Production Costs     138,452.74       57000 Personnel     27,714.65       57000 Taxes     2,771.48       57000 Contract Staff     144,818.84       57000 Mileage/Car Rental     10,885.53       57510 Malage/Car Rental     10,882.53       57510 Notal     12,827.01       57500 Moleage/Car Rental     10,882.53       57510 Motel     12,327.01       57520 Motel     11,23.50       57520 Motel     239,272.57       58000 Fundraising Expenses     35,582.07       58000 Fundraising Expenses     35,592.07       58000 Fundraising Expenses     35,592.07       58000 Store Expenses     35,593.04       59000 Store Expenses     50,503.04       59000 Store Expenses     50,793.04       59000 Store Expenses     50,793.04       59000 Store Expenses     50,793.04       50100 Cost of Marchandise     53,793.47       59000 S	56100 Equipment	80,545.39
56400 Props     2,637.32       56500 Uniforms     39,084.05       56700 Mics Production Equipment/Supplies     119.05.25       Total 56000 Performance & Production Costs     138,452.74       57000 Mics Production Totals     29,711.46       57200 Taxes     2.734.03       57400 Contract Staff     144,418.84       57400 Truck Driver Pay     18,950.00       57500 Mileage/Car Rental     10,822.53       57510 Airfare     18,612.83       57520 Hotel     10,327.01       57500 Mileage/Car Rental     10,327.01       57500 Meage     239,272.57       58000 Other Personnel Costs     1,123.50       57100 Golf Tournament Expenses     6,857.74       58000 Drundraising Expenses     36,5828.07       59100 Cost of Marchandise     53,730.47       59200 Store Expenses     30,586.83       50100 Cost of Marchandise     53,730.47       59200 Miscellaneous Store Expenses     30,586.83       50100 Cost of Marchandise     53,730.47       59200 Miscellaneous Store Expenses     30,586.83       50100 Cost of Marchandise     53,730.47       59200 Mi	56200 Equipment Rental & Repair & Maintenance	3,393.00
56500 Uniforms     39,084.05       56700 Misc Production Equipment/Supplies     11,905.25       Total 56000 Performance & Production Costs     138,452.74       57000 Personnel     29,711.46       57000 Taxes     2,734.03       57300 Contract Staff     14,48.18.84       57400 Truck Driver Pay     18,850.00       57500 Mileage/Car Rental     10,822.53       57510 Arfare     10,822.53       57510 Arfare     10,327.01       57500 Forder Sonnel     2,112.37       57500 Orle Personnel     239,272.57       58000 Fundraising Expenses     6,857.74       58100 Golf Tournament Expenses     6,857.74       58100 Golf Tournament Expenses     3,528.00       59100 Cost of Merchandise     5,73.04.77       59000 Store Expenses     30,588.63       Total 58000 Fundraising Expenses     3,688.63       Total 58000 Fundraising Expenses     5,6789.10       59100 Cost of Merchandise     5,73.04.77       59200 Dixore Expenses     3,058.63       Total 58000 Fundraising Expenses     5,6789.10       59100 Cost of Merchandise     5,73.04.77       59	56300 Licenses	887.73
56700 Misc Production Equipment/Supplies     11,905.25       Total 56000 Performance & Production Costs     138,452.74       57000 Personnel     27,714.03       57100 Salaries     2,734.03       57300 Contract Staff     144,818.84       57400 Taxes     2,734.03       57300 Contract Staff     144,818.84       57400 Truck Driver Pay     18,950.00       57500 Mileage/Car Rental     10,825.53       57510 Airfare     18,612.83       57520 Hotel     10,327.01       57530 Meals     2,112.37       57600 Other Personnel Costs     1,123.50       Total 57000 Personnel     239,272.57       58000 Fundraising Expenses     6,857.74       58000 Cold Tournament Expenses     6,857.74       58000 Pundraising Expenses     35,828.07       58000 Fundraising Expenses     35,828.07       58000 Diurna Across The Smokies     35,828.07       58000 Cold Tournament Expenses     6,857.74       59000 Store Expenses     30,586.63       5000 Obore Expenses     30,586.63       5000 Obore Expenses     56,789.10       5000 Obre Expenses	56400 Props	2,637.32
Total 56000 Personnel     138,452.74       57000 Personnel     29,711.46       57100 Salaries     29,711.46       57200 Taxes     2,734.03       57300 Contract Staff     144,818.84       57400 Truck Driver Pay     18,850.00       57500 Milege/Car Rental     10,882.53       57510 Airfare     18,612.83       57520 Hotel     10,327.01       57500 Other Personnel Costs     1,123.50       57600 Other Personnel Costs     1,123.50       57600 Fundralising Expenses     6,857.74       58000 Fundralising Expenses     35,928.07       58000 Pundralising Expenses     35,928.07       58000 Store Expenses     35,928.07       58000 Store Expenses     35,928.07       59100 Cost of Merchandise     53,730.47       59000 Store Expenses     30,86.63       59100 Cost of Merchandise     53,730.47       59000 Store Expenses     30,86.63       59100 Cost of Merchandise     54,789.10       Total Cost of Goods Sol     57,789.10       Cost of Goods Sol     57,789.10       GROSS PROFIT     \$43,343.46 <t< td=""><td>56500 Uniforms</td><td>39,084.05</td></t<>	56500 Uniforms	39,084.05
57000 Personnel   29,711.46     57100 Salaries   29,711.46     57200 Taxes   2,734.03     57300 Contract Staff   114,818.84     57400 Truck Driver Pay   18,950.00     57500 Mileage/Car Pental   10.882.53     57510 Airfare   18,612.83     57520 Hotel   10.327.01     57530 Meals   2,112.37     57600 Other Personnel Costs   1,123.50     58000 Fundraising Expenses   239.272.57     58000 Fundraising Expenses   6.857.74     58100 Golf Tournament Expenses   6.857.74     58200 Drums Across The Smokles   35.928.07     59000 Store Expenses   30.56.83     59000 Store Expenses   30.56.83     59000 Store Expenses   30.56.83     59000 Store Expenses   30.56.83     5000 Store Expenses   56.789.10     59000 Store Expenses   30.56.83     5000 Other Lease   11.85.14     60000 Insurance   11.85.14     60000 Vitic Lease   12.000.00     60000 Vitic Lease   12.000.00     60000 Vitic Lease   13.81.65     60000 Vitic Lease   13.81.65 <td>56700 Misc Production Equipment/Supplies</td> <td>11,905.25</td>	56700 Misc Production Equipment/Supplies	11,905.25
57100 Salaries   29,711.46     57200 Taxes   2,734.03     57300 Contract Staff   144,818.84     57400 Tuxc Driver Pay   18,950.00     57500 Mileage/Car Rental   10,882.53     5710 Airfare   10,882.53     5750 Hotel   10,382.53     57500 Other Personnel Costs   2,112.37     57600 Other Personnel Costs   1,123.50     Total 5700 Personnel   239,272.57     58000 Fundraising Expenses   6,857.74     58000 Drums Across The Smokies   35,928.07     58000 Store Expenses   48,200.81     59000 Store Expenses   30,586.83     59100 Ost of Merchandise   53,730.47     59000 Store Expenses   30,586.83     Total 59000 Store Expenses   30,586.83     59100 Ost of Merchandise   53,730.47     59200 Miscollaneous Store Expenses   30,586.83     Total S000 Store Expenses   30,586.83     5000 Office Lease   11,853.14     60000 Insurance   11,853.14     60000 Insurance   11,853.14     60000 Misurance   11,810.51     65000 Office Lease   12,000.00     65	Total 56000 Performance & Production Costs	138,452.74
57200 Taxes   2,734.03     57200 Contract Staff   144,818.84     57400 Truck Driver Pay   18,950.00     57500 Millage/Car Rental   10,822.53     57510 Airfare   18,612.83     57520 Hotel   10,327.01     57500 Meals   2,112.37     57600 Other Personnel Costs   1,132.50     7000 Uther Personnel   239,272.57     58000 Fundraising Expenses   6,857.74     58000 Fundraising Expenses   35,282.07     58000 Store Expenses   35,282.07     59100 Cost of Merchandise   53,730.47     592000 Store Expenses   3,058.63     7041 59000 Store Expenses   3,058.63     60000 Insurance   1,853.14     60000 Insurance   1,853.14     <	57000 Personnel	
57300 Contract Staff   144,818,84     57400 Truck Driver Pay   18,950.00     57500 Mileage/Car Rental   10,882,53     57510 Airlare   18,612,83     57520 Hotel   10,327,01     57530 Meals   2,112,37     57600 Other Personnel Costs   1,123,50     Total 57000 Personnel   289,272,57     58000 Fundraising Expenses   6,857,74     58200 Drums Across The Smokies   35,928,07     58000 Fundraising Expenses   6,857,74     58000 Fundraising Expenses   35,928,07     58000 Fundraising Expenses   35,928,07     58000 Store Expenses   35,928,07     59100 Cost of Merchandise   53,730,47     59200 Miscellaneous Store Expenses   30,088,63     Total S9000 Store Expenses   30,088,63     Total S9000 Store Expenses   56,789,10     S000 Store Expenses   56,789,10     S000 Other Lexpenses   51,12     60000 Insurance   11,853,14     60000 Office Lease   12,200,00     63000 Postage & Shipping   1,761,22     64000 Wifi/Phone   2,454,18     65000 Office Lease   770,94	57100 Salaries	29,711.46
57400 Truck Driver Pay   18,950.00     57500 Mileage/Car Rental   10,822.53     57510 Airtare   10,822.53     57520 Hotel   10,327.01     57500 Other Personnel Costs   2,112.37     57600 Other Personnel Costs   1,123.50     Total 57000 Personnel   239,272.57     58000 Fundraising Expenses   6,857.74     58100 Golf Tournament Expenses   36,928.07     58200 Drums Across The Smokies   35,928.07     58300 Raftle/Fundraising   5,415.00     Total 58000 Fundraising Expenses   36,928.07     59100 Cost of Merchandise   53,730.47     59200 Miscellaneous Store Expenses   3,058.63     Total 59000 Store Expenses   3,058.63     Total 59000 Store Expenses   3,058.63     GROSS PROFIT   \$43,343.66     Expenses   11,853.14     60000 Insurance   11,853.14     60000 Office Lease   12,000.00     63000 Postage & Shipping   1,761.22     64000 Will/Phone   4,454.18     65000 Office Lease   1,831.16     65000 Office Lease   7,704     65000 Office Supplies   1,381.05	57200 Taxes	2,734.03
57500 Mileage/Car Rental   10,882.53     57510 Airfare   18,612.83     57520 Hotel   10,327.01     57530 Mails   2,112.37     57600 Other Personnel Costs   1,123.50     Total 57000 Personnel   239,272.57     58000 Fundraising Expenses   6,857.74     58100 Golf Tournament Expenses   6,857.74     58200 Drums Across The Smokies   35,928.07     58300 Fundraising Expenses   48,200.81     59000 Store Expenses   30,586.33     59100 Cost of Merchandise   53,730.47     59200 Miscellaneous Store Expenses   30,586.33     Total Cost of Goods Sold   \$799,459.51     GROSS PROFIT   \$43,343.46     Expenses   11,853.14     60000 Office Lease   12,000.00     63000 Office Lease   12,000.00     63000 Office Lease   12,000.00     63000 Office Lease   1,265.14     65000 Office Lease   1,265.14     65000 Office Lease   1,381.05     65000 Office Lease   1,381.05     65000 Office Supplies   1,381.05     65000 Office Supplies   1,381.05     65000 Offic	57300 Contract Staff	144,818.84
57510 Airfare   18,612.83     57520 Hotel   10,327.01     57530 Meals   2,112.37     57600 Other Personnel Costs   1,123.50     Total 57000 Personnel   239,272.57     58000 Fundraising Expenses   6,857.74     58100 Golf Tournament Expenses   6,857.74     58200 Drums Across The Smokies   35,928.07     58300 Faitfle/Fundraising   5,415.00     Total 58000 Fundraising Expenses   35,928.07     59100 Cost of Merchandise   53,730.47     59200 Niscellaneous Store Expenses   3,058.63     Total 59000 Store Expenses   3,058.63     Total 59000 Store Expenses   56,789.10     Total 59000 Inscrelaneous Store Expenses   56,789.10     Total Cost of Goods Sold   \$799,459.51     GROSS PROFIT   \$43,343.46     Expenses   11,853.14     60000 Insurance   12,000.00     63000 Postage & Shipping   1,761.22     64000 Wifi/Phone   2,454.18     65000 Office Expenses   4,927.90     66000 Business Registration Fees   77.94     67500 Accounting Expense   770.94     67500 Accounting Expense	57400 Truck Driver Pay	18,950.00
57520 Hotel   10,327.01     57530 Meals   2,112.37     57600 Other Personnel Costs   1,123.50     Total 57000 Personnel   239,272.57     58000 Fundraising Expenses   6,857.74     58200 Drums Across The Smokies   35,928.07     58300 Raffle/Fundraising Expenses   35,928.07     58300 Raffle/Fundraising Expenses   35,928.07     58300 Store Expenses   35,928.07     59000 Store Expenses   35,928.07     59100 Cost of Merchandise   53,730.47     59200 Miscellaneous Store Expenses   3,058.63     Total 59000 Store Expenses   3,058.63     Total 59000 Store Expenses   56,789.10     Total 59000 Store Expenses   56,789.10     Total 59000 Store Expenses   11,853.14     GROSS PROFIT   \$43,343.46     Expenses   11,853.14     60000 Insurance   11,853.14     60000 Office Lease   12,200.00     63000 Office Lease   1,261.22     64000 Wifi/Phone   2,454.18     65000 Office Supplies   1,381.05     65000 Office Supplies   1,381.05     65000 Office Supplies   4,279.90 <td>57500 Mileage/Car Rental</td> <td>10,882.53</td>	57500 Mileage/Car Rental	10,882.53
57530 Meals     2,112.37       57600 Other Personnel Costs     1,123.50       Total 57000 Personnel     239,272.57       58000 Fundraising Expenses     6,857.74       58100 Golf Tournament Expenses     6,857.74       58200 Drums Across The Smokies     35,928.07       58300 Raffle/Fundraising     5,415.00       Total 58000 Fundraising Expenses     48,200.81       59000 Store Expenses     53,730.47       59100 Cost of Merchandise     53,730.47       59200 Miscellaneous Store Expenses     3,058.63       Total 59000 Store Expenses     56,789.10       5000 Store Expenses     56,789.10       Sold Goods Sold     \$799,459.51       GROSS PROFIT     \$43,343.46       Expenses     11,853.14       60000 Insurance     11,853.14       62000 Office Lease     12,000.00       63000 Postage & Shipping     1,761.22       64000 Wif/Phone     2,454.18       65000 Office Supplies     1,381.05       65500 Other Expenses     4,927.90       66000 Business Registration Fees     4,927.90       67000 Legal & Professional Services	57510 Airfare	18,612.83
57600 Other Personnel Costs     1,123.50       Total 57000 Personnel     239,272.57       58000 Fundraising Expenses     6,857.74       58100 Golf Tournament Expenses     6,857.74       58200 Drums Across The Smokies     35,928.07       58300 Raffle/Fundraising     5415.00       Total 58000 Fundraising Expenses     48,200.81       59000 Store Expenses     3,058.63       59100 Cost of Merchandise     53,730.47       59200 Miscellaneous Store Expenses     3,058.63       Total 58000 Store Expenses     3,058.63       Total Cost of Goods Sold     \$799,459.51       GROSS PROFIT     \$43,343.66       Expenses     11,853.14       60000 Insurance     11,853.14       62000 Office Lease     12,000.00       63000 Postage & Shipping     1,761.22       64000 Wifi/Phone     2,454.18       65000 Office Lease     1,381.05       65000 Office Supplies     1,381.05       65000 Office Supplies     4,927.90       66000 Business Registration Fees     770.94       67000 Legal & Professional Services     4,748.50       67500 Accounting Expense<	57520 Hotel	10,327.01
Total 57000 Personnel     239,272.57       58000 Fundraising Expenses     6,857.74       58100 Golf Tournament Expenses     6,857.74       58200 Drums Across The Smokies     35,928.07       58300 Raffle/Fundraising     5,415.00       Total 58000 Fundraising Expenses     48,200.81       59000 Store Expenses     30,058.63       59100 Cost of Merchandise     53,730.47       59200 Miscellaneous Store Expenses     30,058.63       Total 5000 Store Expenses     56,789.10       Total Cost of Goods Sold     \$799,459.51       GROSS PROFIT     \$43,343.46       Expenses     11,853.14       60000 Insurance     11,853.14       60000 Office Lease     12,000.00       63000 Postage & Shipping     1,761.22       64000 Wifi/Phone     2,454.18       65000 Office Lease     1,381.05       65000 Office Supplies     1,381.05       65000 Office Supplies     1,381.05       65000 Business Registration Fees     770.94       67000 Legal & Professional Services     4,748.50       67500 Accounting Expense     1,894.89	57530 Meals	2,112.37
58000 Fundraising Expenses     6.857.74       58100 Golf Tournament Expenses     35.928.07       58200 Drums Across The Smokies     35.928.07       58300 Raffle/Fundraising     5.415.00       Total 58000 Fundraising Expenses     48.200.81       59000 Store Expenses     3.058.63       59100 Cost of Merchandise     3.058.63       Total 59000 Store Expenses     3.058.63       Total 59000 Store Expenses     56.789.10       Total 5000 Store Expenses     56.789.10       Total Cost of Goods Sold     \$799,459.51       GROSS PROFIT     \$43,343.46       Expenses     11.853.14       60000 Insurance     11.853.14       62000 Office Lease     12.000.00       63000 Postage & Shipping     1.761.22       64000 Wifi/Phone     2.454.18       65000 Office Supplies     1.381.05       65500 Other Expenses     4.927.90       66000 Business Registration Fees     770.94       67000 Legal & Professional Services     4.748.50       67500 Accounting Expense     1.894.89	57600 Other Personnel Costs	
58100 Golf Tournament Expenses   6,857.74     58200 Drums Across The Smokies   35,928.07     58300 Raffle/Fundraising   5,415.00     Total 58000 Fundraising Expenses   48,200.81     59000 Store Expenses   59100 Cost of Merchandise     59100 Cost of Merchandise   53,730.47     59200 Miscellaneous Store Expenses   3,058.63     Total 59000 Store Expenses   3,058.63     Total Cost of Goods Sold   \$799,459.51     GROSS PROFIT   \$43,343.46     Expenses   11,853.14     60000 Insurance   11,853.14     60000 Office Lease   12,000.00     63000 Postage & Shipping   1,761.22     640000 Wifi/Phone   2,454.18     65000 Office Supplies   1,381.05     65000 Office Supplies   1,381.05     65000 Office Supplies   4,927.90     66000 Business Registration Fees   770.94     67000 Legal & Professional Services   4,748.50     67500 Accounting Expense   1,894.89	Total 57000 Personnel	239,272.57
58200 Drums Across The Smokies     35,928.07       58300 Raffle/Fundraising     5,415.00       Total 58000 Fundraising Expenses     48,200.81       59000 Store Expenses     53,730.47       59100 Cost of Merchandise     53,730.47       59200 Miscellaneous Store Expenses     3,058.63       Total 59000 Store Expenses     3,058.63       Total Cost of Goods Sold     \$799,459.51       GROSS PROFIT     \$43,343.46       Expenses     11,853.14       60000 Insurance     11,853.14       62000 Office Lease     12,000.00       63000 Postage & Shipping     1,761.22       64000 Wift/Phone     2,454.18       65000 Office Supplies     1,381.05       65500 Other Expenses     4,927.90       66000 Business Registration Fees     770.94       67000 Legal & Professional Services     4,748.50       67500 Accounting Expense     1,894.89	58000 Fundraising Expenses	
58300 Raffle/Fundraising     5,415.00       Total 58000 Fundraising Expenses     48,200.81       59000 Store Expenses     53,730.47       59100 Cost of Merchandise     53,730.47       59200 Miscellaneous Store Expenses     3,058.63       Total 59000 Store Expenses     56,789.10       Total Cost of Goods Sold     \$799,459.51       GROSS PROFIT     \$43,343.46       Expenses     11,853.14       60000 Insurance     11,853.14       62000 Office Lease     12,000.00       63000 Postage & Shipping     1,761.22       640000 Wift/Phone     2,454.18       65000 Office Supplies     1,381.05       65500 Other Expenses     4,927.90       660000 Business Registration Fees     770.94       67000 Lega & Professional Services     4,748.50       67500 Accounting Expense     1,894.89	58100 Golf Tournament Expenses	6,857.74
Total 58000 Fundraising Expenses     48,200.81       59000 Store Expenses     53,730.47       59100 Cost of Merchandise     53,730.47       59200 Miscellaneous Store Expenses     3,058.63       Total 59000 Store Expenses     56,789.10       Total Cost of Goods Sold     \$799,459.51       GROSS PROFIT     \$43,343.46       Expenses     11,853.14       60000 Insurance     11,853.14       62000 Office Lease     12,000.00       63000 Postage & Shipping     1,761.22       64000 Wifi/Phone     2,454.18       65000 Office Supplies     1,381.05       65500 Other Expenses     4,927.90       66000 Business Registration Fees     770.94       67000 Legal & Professional Services     4,748.50       67500 Accounting Expense     1,894.89	58200 Drums Across The Smokies	35,928.07
59000 Store Expenses     53,730.47       59100 Cost of Merchandise     53,730.47       59200 Miscellaneous Store Expenses     3,058.63       Total 59000 Store Expenses     56,789.10       Total Cost of Goods Sold     \$799,459.51       GROSS PROFIT     \$43,343.46       Expenses     60000 Insurance       60000 Insurance     11,853.14       62000 Office Lease     12,000.00       63000 Postage & Shipping     1,761.22       64000 Wifi/Phone     2,454.18       65000 Office Supplies     1,381.05       65500 Other Expenses     4,927.90       66000 Business Registration Fees     770.94       67000 Legal & Professional Services     4,748.50       67500 Accounting Expense     1,894.89	58300 Raffle/Fundraising	5,415.00
59100 Cost of Merchandise     53,730.47       59200 Miscellaneous Store Expenses     3,058.63       Total 59000 Store Expenses     56,789.10       Total Cost of Goods Sold     \$799,459.51       GROSS PROFIT     \$43,343.46       Expenses     60000 Insurance     11,853.14       62000 Office Lease     12,000.00       63000 Postage & Shipping     1,761.22       64000 Wifi/Phone     2,454.18       65000 Office Supplies     1,381.05       65500 Other Expenses     4,927.90       66000 Business Registration Fees     770.94       67000 Legal & Professional Services     4,748.50       67500 Accounting Expense     1,894.89	Total 58000 Fundraising Expenses	48,200.81
59200 Miscellaneous Store Expenses     3,058.63       Total 59000 Store Expenses     56,789.10       Total Cost of Goods Sold     \$799,459.51       GROSS PROFIT     \$43,343.46       Expenses     60000 Insurance     11,853.14       62000 Office Lease     12,000.00       63000 Postage & Shipping     1,761.22       64000 Wifi/Phone     2,454.18       65000 Office Supplies     1,381.05       65500 Office Supplies     4,927.90       66000 Business Registration Fees     770.94       67000 Legal & Professional Services     4,748.50       67500 Accounting Expense     1,894.89	59000 Store Expenses	
Total 59000 Store Expenses     56,789.10       Total Cost of Goods Sold     \$799,459.51       GROSS PROFIT     \$43,343.46       Expenses     60000 Insurance       60000 Office Lease     11,853.14       62000 Office Lease     12,000.00       63000 Postage & Shipping     1,761.22       64000 Wifi/Phone     2,454.18       65000 Office Supplies     1,381.05       65500 Other Expenses     4,927.90       660000 Business Registration Fees     770.94       67000 Legal & Professional Services     4,748.50       67500 Accounting Expense     1,894.89	59100 Cost of Merchandise	53,730.47
Total Cost of Goods Sold     \$799,459.51       GROSS PROFIT     \$43,343.46       Expenses     11,853.14       60000 Insurance     11,853.14       62000 Office Lease     12,000.00       63000 Postage & Shipping     1,761.22       64000 Wifi/Phone     2,454.18       65000 Office Supplies     1,381.05       65500 Other Expenses     4,927.90       66000 Business Registration Fees     770.94       67000 Legal & Professional Services     4,748.50       67500 Accounting Expense     1,894.89	59200 Miscellaneous Store Expenses	3,058.63
GROSS PROFIT   \$43,343.46     Expenses   60000 Insurance   11,853.14     60000 Office Lease   12,000.00     63000 Postage & Shipping   1,761.22     64000 Wifi/Phone   2,454.18     65000 Office Supplies   1,381.05     65500 Other Expenses   4,927.90     66000 Business Registration Fees   770.94     67000 Legal & Professional Services   4,748.50     67500 Accounting Expense   1,894.89	Total 59000 Store Expenses	56,789.10
Expenses     11,853.14       60000 Insurance     11,853.14       62000 Office Lease     12,000.00       63000 Postage & Shipping     1,761.22       64000 Wifi/Phone     2,454.18       65000 Office Supplies     1,381.05       65500 Other Expenses     4,927.90       66000 Business Registration Fees     770.94       67000 Legal & Professional Services     4,748.50       67500 Accounting Expense     1,894.89	Total Cost of Goods Sold	\$799,459.51
60000 Insurance11,853.1462000 Office Lease12,000.0063000 Postage & Shipping1,761.2264000 Wifi/Phone2,454.1865000 Office Supplies1,381.0565500 Other Expenses4,927.9066000 Business Registration Fees770.9467000 Legal & Professional Services4,748.5067500 Accounting Expense1,894.89	GROSS PROFIT	\$43,343.46
62000 Office Lease   12,000.00     63000 Postage & Shipping   1,761.22     64000 Wifi/Phone   2,454.18     65000 Office Supplies   1,381.05     65500 Other Expenses   4,927.90     66000 Business Registration Fees   770.94     67000 Legal & Professional Services   4,748.50     67500 Accounting Expense   1,894.89	Expenses	
63000 Postage & Shipping   1,761.22     64000 Wifi/Phone   2,454.18     65000 Office Supplies   1,381.05     65500 Other Expenses   4,927.90     66000 Business Registration Fees   770.94     67000 Legal & Professional Services   4,748.50     67500 Accounting Expense   1,894.89	60000 Insurance	11,853.14
64000 Wifi/Phone   2,454.18     65000 Office Supplies   1,381.05     65500 Other Expenses   4,927.90     66000 Business Registration Fees   770.94     67000 Legal & Professional Services   4,748.50     67500 Accounting Expense   1,894.89	62000 Office Lease	12,000.00
65000 Office Supplies   1,381.05     65500 Other Expenses   4,927.90     66000 Business Registration Fees   770.94     67000 Legal & Professional Services   4,748.50     67500 Accounting Expense   1,894.89	63000 Postage & Shipping	1,761.22
65500 Other Expenses4,927.9066000 Business Registration Fees770.9467000 Legal & Professional Services4,748.5067500 Accounting Expense1,894.89	64000 Wifi/Phone	2,454.18
66000 Business Registration Fees770.9467000 Legal & Professional Services4,748.5067500 Accounting Expense1,894.89	65000 Office Supplies	1,381.05
67000 Legal & Professional Services4,748.5067500 Accounting Expense1,894.89	65500 Other Expenses	4,927.90
67500 Accounting Expense 1,894.89	66000 Business Registration Fees	770.94
	67000 Legal & Professional Services	4,748.50
68000 Payment Processing Fees 4,293.86	67500 Accounting Expense	1,894.89
	68000 Payment Processing Fees	4,293.86

# Music City Youth in the Arts, Inc.

### PROFIT AND LOSS

#### November 2018 - October 2019

	TOTAL
69000 Advertising/Promotional	1,075.77
69500 Digital Media	943.44
Total Expenses	\$48,104.89
NET OPERATING INCOME	\$ -4,761.43
Other Expenses	
70000 Depreciation	23,804.00
journal entry	0.00
Total Other Expenses	\$23,804.00
NET OTHER INCOME	\$ -23,804.00
NET INCOME	\$ -28,565.43