

**Alchemy LLC**  
**Profit & Loss**  
**April 1 through September 13, 2008**

	<u>Apr 1 - Sep 13, 08</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Sales	16,325.00
<b>Total Income</b>	<u>16,325.00</u>
<b>Expense</b>	
Bank Service Charges	526.99
Business Licenses and Permits	85.00
Computer and Internet Expenses	108.96
Dues and Subscriptions	40.00
Miscellaneous Expense	
Art Fundraiser Supplies	379.01
Miscellaneous Expense - Other	804.65
<b>Total Miscellaneous Expense</b>	<u>1,183.66</u>
Postage and Delivery	323.03
Rent Expense	
Art Fundraiser Venue Rental	500.00
Rent Expense - Other	2,000.00
<b>Total Rent Expense</b>	<u>2,500.00</u>
<b>Total Expense</b>	<u>4,767.64</u>
<b>Net Ordinary Income</b>	11,557.36
<b>Other Income/Expense</b>	
Other Income	
Interest Income	99.85
Sales Tax Expense	-553.70
<b>Total Other Income</b>	<u>-453.85</u>
<b>Net Other Income</b>	<u>-453.85</u>
<b>Net Income</b>	<u><u>11,103.51</u></u>