

**Gift Shop Sales and Expenses
FY 15-16**

Account #	Account Description	Actuals
October		
41950	Gift Shop Sales	\$ 6,781
Total Revenues		\$ 6,781
51118	Salaries - Part Time	\$ (1,156)
51204	Workers Comp Insur	\$ (1)
51205	Medicare Tax	\$ (17)
51206	Unemployment Comp Insur	\$ (1)
52700	P-Card & Warehouse Incomplete	\$ (88)
52945	Gift Shop-Mdse. COGS	\$ (1,216)
55070	Purchased Services/Contracts	\$ (2,906)
55510	Bank/Paying Agent Fees	\$ (157)
55562	Copier Contracts	\$ (10)
Total Expenditures		\$ (5,552)
Monthly Gain/Loss		\$ 1,229
Net Profit+ / Loss()		\$ 1,229

Monthly Profit/Loss

