

The Art of Autism, Inc.

Statement of Revenues & Expenses (Income Statement)

For the Fiscal Year July 1, 2017 to June 30, 2018

Revenues:

Income (deposited to US Bank)	\$26,645.31	
Income (deposited to PayPal)	<u>\$1,403.72</u>	\$28,049.03
Interest Income (from US Bank)	<u>\$0.35</u>	<u>\$0.35</u>
Total Revenue		<u>\$28,049.38</u>

Expenses:

Payments to Artists (from US Bank)	\$4,077.00	
Payments to Artists (from PayPal)	<u>\$1,125.00</u>	\$5,202.00
Administrative Expense (from US Bank)	\$2,224.96	
Administrative Expense (from PayPal)	<u>\$147.65</u>	\$2,372.61
Advertising Expense (from US Bank)	\$1,847.87	
Advertising Expense (from PayPal)	<u>\$652.36</u>	\$2,500.23
Postage Expense (from PayPal)	<u>\$26.85</u>	\$26.85
Supplies Expense (from US Bank)	\$43.50	
Supplies Expense (from PayPal)	<u>\$109.02</u>	\$152.52
Transaction Fees (from US Bank)	\$93.00	
Transaction Fees (from PayPal)	<u>\$45.39</u>	<u>\$138.39</u>
Total Expenses		<u>\$10,392.60</u>
Net Income (Loss)		<u>\$17,656.78</u>

DISCLOSURES:

Facebook income for the period	\$4,694.96
University of Exeter income for the period	\$12,500.00
Payments to bloggers for the period	\$875.00