

9:57 AM
10/12/17
Accrual Basis

Florida Frontiersmen Inc.
Profit & Loss
September 2017

	<u>Sep 17</u>
Ordinary Income/Expense	
Income	
20001 · Club Income	50.00
20201 · Shooting Income	476.00
30001 · Rendezvous Income	6,940.00
Total Income	<u>7,466.00</u>
Gross Profit	7,466.00
Expense	
40000 · Club Expenses	1,215.12
40600 · Shooting Expense	1,995.78
70000 · Rendezvous Expenses	995.84
Total Expense	<u>4,206.74</u>
Net Ordinary Income	<u>3,259.26</u>
Net Income	<u><u>3,259.26</u></u>