

The Center of Anna Maria Island
Profit & Loss Prev Year Comparison
 July through October 2017

	TOTAL		
	Jul - Oct 17	Jul - Oct 16	\$ Change
Ordinary Income/Expense			
Total Income	200,247.77	229,673.86	(29,426.09)
Total Direct Costs	128,599.28	164,417.34	(35,818.06)
Gross Profit Before Indirect & Admin Expenses	71,648.49	65,256.52	6,391.97
Total 6000000 · Indirect Support Costs	143,171.43	176,270.68	(33,099.25)
Net Income Before Admin Expenses	(71,522.94)	(111,014.16)	39,491.22
Total Admin Expense	38,468.08	33,164.48	5,303.60
Net Income	(109,991.02)	(144,178.64)	34,187.62