

Kings County Democratic County Committee

Profit & Loss

09/04/24

January 13 through July 11, 2024

Accrual Basis

	Jan 13 - Jul 11, 24
Ordinary Income/Expense	
Expense	
CC Fees	383.34
Contract Labor	5,080.00
Dues & Subscriptions	231.67
Graphics/Creative Consultant	4,500.00
Housekeeping Expenses	25,951.79
Insurance	
Liability Insurance	1,494.00
Total Insurance	1,494.00
Meetings	608.52
Office Supplies	1,948.98
Parking Fees	57.75
Postage and Delivery	939.67
Printing and Reproduction	448.05
Professional Fees	
Accounting	4,500.00
Consulting	2,655.00
Legal Fees	927.00
Total Professional Fees	8,082.00
Security	0.00
Social Media	1,078.96
Supplies	
Office	102.16
Total Supplies	102.16
Transportation Expenses	3,045.11
Travel & Ent	
Meals	5,253.63
Total Travel & Ent	5,253.63
Utilities	837.93
Total Expense	60,043.56
Net Ordinary Income	-60,043.56
Other Income/Expense	
Other Expense	
Fraudulant Checks	0.00
Total Other Expense	0.00
Net Other Income	0.00
Net Income	-60,043.56