Maine Stands Up

Profit and Loss

January - December 2022

Income		TOTAL
Book Sales 60.00 Chair Massage 120.00 Cover Charge 995.00 Donations in General 6,715.33 Dr. Christine Northrup 1,000.00 Ellsworth 98.32 Houlton Rally 360.10 Jet Witzeman 200.00 Michelle Osgood 550.00 Mom's Guide to the Covid Shot 550.00 Norway Donations 99.00 Old Town Group 25.00 Onlier Ticket Purchases 90.00 Owlis Head Donations 45.00 Sales 1,220.00 Square Income 482.24 Stripe Income 482.24 Stripe Income 482.24 Stripe Income 5,557.93 Yamouth Donations 3,370.27 Total Income 35,200 Expenses 5,507.93 Adventising & Marketing 1,508.00 Audion/Sual Equipment 1,508.00 Conferences and Meetings 328.52 Donations 65.00 Fees 20.77 </td <td>Income</td> <td></td>	Income	
Chair Massage 120.00 Cover Charge 995.00 Donations in General 6,715.33 Dr. Christine Northrup 1,000.00 Ellsworth 98.32 Houtton Rally 360.10 Jeff Witzeman 200.00 Michelle Osgood 500.00 Mom's Guide to the Covid Shot 59.00 Norway Donations 99.00 Old Town Group 25.00 Online Ticket Purchases 90.00 Owis Head Donations 445.00 Rockport 1,206.00 Sales 1,532.00 Sales and Sales 1,532.00 Square Income 4,127.10 Stripe Income 4,127.01 Stripe Income 5,567.93 Stripe Income 5,567.93 Yarmouth Donations 33,70.27 Total Income 38,222.20 ROSS PROFIT 36,222.00 Expenses 20 Advertising & Marketing 1,500.60 Conferences and Meetings 22,02 Contic Card Processor <td>Auburn Donations</td> <td>404.00</td>	Auburn Donations	404.00
Cover Charge 995.00 Donations in General 6,715.33 Dr. Christin Northrup 1,000.00 Ellsworth 98.32 Houtton Rally 360.10 Jeff Witzeman 200.00 Michelle Osgood 500.00 Morris Guide to the Covid Shot 559.00 Norway Donations 99.00 Old Town Group 25.00 Online Ticket Purchases 90.00 Owls Head Donations 445.00 PayPal Donations 1,206.00 Sales 1,206.00 Sales 1,532.00 Square Income 482.84 Stripe Income 4,127.01 T-Shirts Sales 5,567.93 Yarmouth Donations 3,370.27 Total Income 36,222.80 ROSS PROFIT \$36,222.80 Expenses 4,000.00 Advertising & Marketing 1,508.60 Advortising & Marketing 1,508.60 Conferences and Meetings 20.26 Donations 65.00 Fees	Book Sales	60.00
Donations in General 6,715.33 Dr. Christine Northrup 1,000.00 Ellsworth 98.32 Houlton Rally 360.10 Jeff Witzeman 200.00 Michelle Osgood 550.00 Morn's Guide to the Covid Shot 559.00 Norway Donations 99.00 Old Town Group 25.00 Online Ticket Purchases 90.00 Online Ticket Purchases 90.00 Owls Head Donations 445.00 PayPal Donations 7,721.00 Rockport 1,200.00 Sales 1,532.00 Square Income 482.84 Stripe Income 4,127.01 T-Shiris Sales 55.00 Uncategorized Income 5,567.93 Yarmouth Donations 33,70.27 Total Income 336,222.80 ROSS PROFIT \$6,229.00 Advertising & Marketing 126.00 Audio/Visual Equipment 1,508.00 Conferences and Meetings 20.20 Donations 65.00	Chair Massage	120.00
Dr. Christine Northrup 1,000.00 Ellsworth 98.32 Houton Rally 360.10 Jeff Witzeman 200.00 Michelle Osgood 500.00 Mom's Guide to the Covid Shot 559.00 Norway Donations 99.00 Old Town Group 25.00 Online Ticket Purchases 90.00 Owls Head Donations 445.00 PayPal Donations 7,721.00 Rockport 1,206.00 Sales 1,532.00 Square Income 482.84 Stripe Income 4,127.01 T-Shirts Sales 5,667.93 Varmouth Donations 3,302.27 Total Income 36,222.80 GROSS PROFIT 38,222.80 Expenses 2,000.00 Audio/Visual Equipment 1,508.60 Conferences and Meetings 32.835 Donations 630.00 Fees 27.07 Credit Card Processor 82.61 PayPal Fees 82.61 Service Charges 82.61	Cover Charge	995.00
Ellsworth 98.32 Houton Rally 360.10 Jeff Witzeman 200.00 Michelle Osgood 500.00 Morn's Guide to the Covid Shot 559.00 Norway Donations 99.00 Old Town Group 25.00 Online Ticket Purchases 90.00 Owls Head Donations 445.00 PayPal Donations 7,721.00 Rockport 1,206.00 Sales 1,532.00 Square Income 4,127.01 Stripe Income 4,127.01 T-Shirts Sales 545.00 Uncategorized Income 3,370.27 Total Income 36,222.80 GROSS PROFIT 36,222.80 Expenses 400.00 Audo-Visual Equipment 1,506.60 Audo-Visual Equipment 2,507.00 Conferences and Meetings 328.55 Donations 27.07 PayPal Fees 826.17 Credit Card Processor 82.01 PayPal Fees 82.01 Growing Experts <td< td=""><td>Donations in General</td><td>6,715.33</td></td<>	Donations in General	6,715.33
Houlton Rally 360.10 Jeff Witzeman 200.00 Michelle Osgood 500.00 Mom's Guide to the Covid Shot 559.00 Norway Donations 99.00 Old Town Group 25.00 Online Ticket Purchases 99.00 Owls Head Donations 445.00 Rockport 1,206.00 Sales 1,502.00 Square Income 482.84 Strips Income 482.84 Strips Income 5,567.93 Yarmouth Donations 3,370.27 Total Income \$36,222.80 GROSS PROFIT \$36,222.80 Expenses 2 Expenses 2 Advertising & Marketing 1,506.60 Audio/Visual Equipment 1,508.60 Conferences and Meetings 328.50 Donations 636.00 Fees 2 Credit Card Processor 2 PayPal Fees 826.17 Service Charges 65.00 MSU T-Shirts 5,369.01 <t< td=""><td>Dr. Christine Northrup</td><td>1,000.00</td></t<>	Dr. Christine Northrup	1,000.00
Jeff Witzeman 200.00 Michelle Osgood 500.00 Mom's Guide to the Covid Shot 559.00 Norway Donations 99.00 Old Town Group 25.00 Online Ticket Purchases 90.00 Owls Head Donations 445.00 PayPal Donations 7,721.00 Rockport 1,206.00 Sales 1,532.00 Square Income 4,127.01 T-Shirts Sales 5,567.93 Uncategorized Income 5,567.93 Yarmouth Donations 3,370.27 Total Income \$36,222.00 ROSS PROFIT \$36,222.00 Expenses 2 Audio/Visual Equipment 1,506.00 Conferences and Meetings 328.85 Donations 328.85 Donations 63.00 Fees 2 Credit Card Processor 2 PayPal Fees 826.17 Service Charges 65.00 Total Fees 918.24 Fundraising & Events 3,869.10	Ellsworth	98.32
Michelle Osgood 500.00 Mom's Guide to the Covid Shot 559.00 Norway Donations 99.00 Old Town Group 25.00 Online Ticket Purchases 90.00 Owls Head Donations 445.00 PayPal Donations 7,721.00 Rockport 1,206.00 Sales 1,532.00 Square Income 482.84 Stripe Income 4,127.01 T-Shirts Sales 55.00 Uncategorized Income 5,567.93 Yarmouth Donations 3,370.27 Total Income 38,222.80 GROSS PROFIT 36,222.80 Expenses 4 Advertising & Marketing 1,508.60 Audio/Visual Equipment 1,508.60 Conferences and Meetings 328.85 Donations 63.00 Fees 7.07 Credit Card Processor 27.07 PayPal Fees 86.01 Service Charges 65.00 Tundraising & Events 3,084.00 MSU T-Shirts	Houlton Rally	360.10
Mom's Guide to the Covid Shot 559.00 Norway Donations 99.00 Old Town Group 25.00 Online Ticket Purchases 90.00 Owls Head Donations 445.00 PayPal Donations 7,721.00 Rockport 1,000.00 Sales 1,532.00 Square Income 482.84 Stripe Income 4,127.01 T-Shirts Sales 545.00 Uncategorized Income 5,679.33 Yarmouth Donations 3,370.27 Total Income \$36,222.80 GROSS PROFIT \$36,222.80 Expenses 2,400.00 Advertising & Marketing 1,508.60 Audio/Visual Equipment 1,508.60 Conferences and Meetings 328.85 Donations 636.00 Fees 7.07 Credit Card Processor 27.07 PayPal Fees 826.17 Service Charges 65.00 Total Fees 918.24 Fundraising & Events 3,308.40 MSU T-Shirts	Jeff Witzeman	200.00
Norway Donations 99.00 Old Town Group 25.00 Online Ticket Purchases 90.00 Owls Head Donations 445.00 PayPal Donations 7,721.00 Rockport 1,206.00 Sales 1,532.00 Square Income 482.84 Stripe Income 4,127.01 T-Shirts Sales 545.00 Uncategorized Income 5,567.93 Yarmouth Donations 3,370.27 Total Income 36,222.80 GROSS PROFIT \$6,222.80 Expenses 28.60 Advertising & Marketing 126.60 Audio/Visual Equipment 1,508.60 Conferences and Meetings 328.85 Donations 27.07 PayPal Fees 826.17 Service Charges 65.00 Total Fees 918.24 Fundraising & Events 3,084.00 MSU T-Shirts 5,369.10 MSU T-Shirts 5,369.10 MSU T-Shirts 141.87	Michelle Osgood	500.00
Old Town Group 25.00 Online Ticket Purchases 90.00 Owls Head Donations 445.00 PayPal Donations 1,206.00 Rockport 1,206.00 Sales 1,532.00 Square Income 482.84 Stripe Income 4,127.01 T-Shirts Sales 545.00 Uncategorized Income 5,567.93 Yarmouth Donations 3,370.27 Total Income 36,222.80 GROSS PROFIT 36,222.80 Expenses 4 Advertising & Marketing 126.60 Audio/Visual Equipment 1,508.60 Conferences and Meetings 328.85 Donations 636.00 Fees 27.07 PayPal Fees 826.17 Service Charges 55.00 Total Fees 918.24 Fundraising & Events 3,380.10 MSU T-Shirts 5,369.10 MSU T-Shirts 5,369.10 MSU Totes 141.87	Mom's Guide to the Covid Shot	559.00
Online Ticket Purchases 90.00 Owls Head Donations 445.00 PayPal Donations 7,721.00 Rockport 1,206.00 Sales 1,532.00 Square Income 482.84 Stripe Income 4,127.01 T-Shirts Sales 545.00 Uncategorized Income 5,567.90 Yarmouth Donations 3,370.27 Total Income \$36,222.00 GROSS PROFIT \$36,222.00 Expenses 4 Advertising & Marketing 126.60 Audio/Visual Equipment 1,508.60 Conferences and Meetings 328.65 Donations 630.00 Fees 27.07 PayPal Fees 826.17 Service Charges 65.00 Total Fees 918.24 Fundraising & Events 3,380.10 MSU T-Shirts 5,369.10 MSU Totes 141.87	Norway Donations	99.00
Owls Head Donations 445.00 PayPal Donations 7,721.00 Rockport 1,206.00 Sales 1,532.00 Square Income 482.80 Stripe Income 4,127.01 T-Shirts Sales 545.00 Uncategorized Income 5,567.93 Yarmouth Donations 3,370.27 Total Income \$36,222.80 GROSS PROFIT \$36,222.80 Expenses 4 Advertising & Marketing 1,508.60 Audio/Visual Equipment 1,508.60 Conferences and Meetings 328.85 Donations 636.00 Fees 27.07 PayPal Fees 826.17 Service Charges 65.00 Total Fees 918.24 Fundraising & Events 3,084.00 MSU T-Shirts 5,369.10 MSU T-Shirts 5,369.10 MSU Totes 141.87	Old Town Group	25.00
PayPal Donations 7,721.00 Rockport 1,206.00 Sales 1,532.00 Square Income 482.84 Stripe Income 4,127.01 T-Shirts Sales 545.00 Uncategorized Income 5,567.93 Yarmouth Donations 3,370.27 Total Income \$36,222.80 Expenses 8 Expenses 8 Advertising & Marketing 1,508.60 Audio/Visual Equipment 1,508.60 Conferences and Meetings 328.85 Donations 636.00 Fees 27.07 PayPal Fees 826.17 Service Charges 65.00 Total Fees 918.24 Fundraising & Events 3,084.00 MSU T-Shirts 5,369.10 MSU Totes 141.87	Online Ticket Purchases	90.00
Rockport 1,206.00 Sales 1,532.00 Square Income 482.84 Stripe Income 4,127.01 T-Shirts Sales 5,567.93 Uncategorized Income 5,567.93 Yarmouth Donations 3,370.27 Total Income \$36,222.80 GROSS PROFIT \$36,222.80 Expenses 4 Advertising & Marketing 1,508.60 Audio/Visual Equipment 1,508.60 Conferences and Meetings 328.85 Donations 636.00 Fees 27.07 PayPal Fees 826.17 Service Charges 65.00 Total Fees 98.24 Fundraising & Events 3,084.00 MSU T-Shirts 5,369.10 MSU T-Shirts 5,369.10 MSU Totes 141.87	Owls Head Donations	445.00
Sales 1,532.00 Square Income 482.84 Stripe Income 4,127.01 T-Shirts Sales 545.00 Uncategorized Income 5,567.93 Yarmouth Donations 3,370.27 Total Income \$36,222.80 GROSS PROFIT \$36,222.80 Expenses 4dvertising & Marketing 126.60 Advertising & Marketing 1,508.60 Conferences and Meetings 328.85 Donations 636.00 Fees 27.07 PayPal Fees 28.01 Service Charges 65.00 Total Fees 918.24 Fundraising & Events 3,084.00 MSU T-Shirts 5,369.10 MSU Totes 141.87	PayPal Donations	7,721.00
Square Income 482.84 Stripe Income 4,127.01 T-Shirts Sales 545.00 Uncategorized Income 5,567.93 Yarmouth Donations 3,370.27 Total Income \$36,222.80 GROSS PROFIT \$36,222.80 Expenses 4 Advertising & Marketing 126.60 Audio/Visual Equipment 1,508.60 Conferences and Meetings 328.85 Donations 636.00 Fees 27.07 PayPal Fees 826.17 Service Charges 65.00 Total Fees 918.24 Fundraising & Events 3,084.00 MSU T-Shirts 5,369.10 MSU Totes 141.87	Rockport	1,206.00
Stripe Income 4,127.01 T-Shirts Sales 545.00 Uncategorized Income 5,567.93 Yarmouth Donations 3,370.27 Total Income \$36,222.80 GROSS PROFIT \$36,222.80 Expenses 2 Advertising & Marketing 126.60 Audio/Visual Equipment 1,508.60 Conferences and Meetings 328.85 Donations 636.00 Fees 27.07 PayPal Fees 826.17 Service Charges 65.00 Total Fees 918.24 Fundraising & Events 3,084.00 MSU T-Shirts 5,369.10 MSU Totes 141.87	Sales	1,532.00
T-Shirts Sales 545.00 Uncategorized Income 5,567.93 Yarmouth Donations 3,370.27 Total Income \$36,222.80 GROSS PROFIT \$36,222.80 Expenses *** Advertising & Marketing 126.60 Audio/Visual Equipment 1,508.60 Conferences and Meetings 328.85 Donations 636.00 Fees 27.07 PayPal Fees 826.17 Service Charges 65.00 Total Fees 918.24 Fundraising & Events 3,084.00 MSU T-Shirts 5,369.10 MSU Totes 141.87	Square Income	482.84
Uncategorized Income 5,567.93 Yarmouth Donations 3,370.27 Total Income \$36,222.80 GROSS PROFIT \$36,222.80 Expenses *** Advertising & Marketing 126.60 Audio/Visual Equipment 1,508.60 Conferences and Meetings 328.85 Donations 636.00 Fees *** Credit Card Processor 27.07 PayPal Fees 826.17 Service Charges 65.00 Total Fees 918.24 Fundraising & Events 3,084.00 MSU T-Shirts 5,369.10 MSU Totes 141.87	Stripe Income	4,127.01
Yarmouth Donations 3,370.27 Total Income \$36,222.80 GROSS PROFIT \$36,222.80 Expenses **** Advertising & Marketing 126.60 Audio/Visual Equipment 1,508.60 Conferences and Meetings 328.85 Donations 636.00 Fees 27.07 PayPal Fees 826.17 Service Charges 65.00 Total Fees 918.24 Fundraising & Events 3,084.00 MSU T-Shirts 5,369.10 MSU Totes 141.87	T-Shirts Sales	545.00
Total Income \$36,222.80 GROSS PROFIT \$36,222.80 Expenses **** Advertising & Marketing 126.60 Audio/Visual Equipment 1,508.60 Conferences and Meetings 328.85 Donations 636.00 Fees 27.07 PayPal Fees 826.17 Service Charges 65.00 Total Fees 918.24 Fundraising & Events 3,084.00 MSU T-Shirts 5,369.10 MSU Totes 141.87	Uncategorized Income	5,567.93
GROSS PROFIT \$36,222.80 Expenses 126.60 Advertising & Marketing 126.60 Audio/Visual Equipment 1,508.60 Conferences and Meetings 328.85 Donations 636.00 Fees 27.07 Credit Card Processor 27.07 PayPal Fees 826.17 Service Charges 65.00 Total Fees 918.24 Fundraising & Events 3,084.00 MSU T-Shirts 5,369.10 MSU Totes 141.87	Yarmouth Donations	3,370.27
Expenses Advertising & Marketing 126.60 Audio/Visual Equipment 1,508.60 Conferences and Meetings 328.85 Donations 636.00 Fees 27.07 PayPal Fees 826.17 Service Charges 65.00 Total Fees 918.24 Fundraising & Events 3,084.00 MSU T-Shirts 5,369.10 MSU Totes 141.87	Total Income	\$36,222.80
Advertising & Marketing 126.60 Audio/Visual Equipment 1,508.60 Conferences and Meetings 328.85 Donations 636.00 Fees 27.07 Credit Card Processor 27.07 PayPal Fees 826.17 Service Charges 65.00 Total Fees 918.24 Fundraising & Events 3,084.00 MSU T-Shirts 5,369.10 MSU Totes 141.87	GROSS PROFIT	\$36,222.80
Audio/Visual Equipment 1,508.60 Conferences and Meetings 328.85 Donations 636.00 Fees 707 Credit Card Processor 27.07 PayPal Fees 826.17 Service Charges 65.00 Total Fees 918.24 Fundraising & Events 3,084.00 MSU T-Shirts 5,369.10 MSU Totes 141.87	Expenses	
Conferences and Meetings 328.85 Donations 636.00 Fees 7 Credit Card Processor 27.07 PayPal Fees 826.17 Service Charges 65.00 Total Fees 918.24 Fundraising & Events 3,084.00 MSU T-Shirts 5,369.10 MSU Totes 141.87	Advertising & Marketing	126.60
Donations 636.00 Fees 27.07 Credit Card Processor 27.07 PayPal Fees 826.17 Service Charges 65.00 Total Fees 918.24 Fundraising & Events 3,084.00 MSU T-Shirts 5,369.10 MSU Totes 141.87	Audio/Visual Equipment	1,508.60
Fees 27.07 Credit Card Processor 27.07 PayPal Fees 826.17 Service Charges 65.00 Total Fees 918.24 Fundraising & Events 3,084.00 MSU T-Shirts 5,369.10 MSU Totes 141.87	Conferences and Meetings	328.85
Credit Card Processor 27.07 PayPal Fees 826.17 Service Charges 65.00 Total Fees 918.24 Fundraising & Events 3,084.00 MSU T-Shirts 5,369.10 MSU Totes 141.87	Donations	636.00
PayPal Fees 826.17 Service Charges 65.00 Total Fees 918.24 Fundraising & Events 3,084.00 MSU T-Shirts 5,369.10 MSU Totes 141.87	Fees	
Service Charges 65.00 Total Fees 918.24 Fundraising & Events 3,084.00 MSU T-Shirts 5,369.10 MSU Totes 141.87	Credit Card Processor	27.07
Total Fees 918.24 Fundraising & Events 3,084.00 MSU T-Shirts 5,369.10 MSU Totes 141.87	PayPal Fees	826.17
Fundraising & Events 3,084.00 MSU T-Shirts 5,369.10 MSU Totes 141.87	Service Charges	65.00
MSU T-Shirts 5,369.10 MSU Totes 141.87	Total Fees	918.24
MSU T-Shirts 5,369.10 MSU Totes 141.87	Fundraising & Events	3,084.00
MSU Totes 141.87		
	Newsletter	6,000.00

Maine Stands Up

Profit and Loss January - December 2022

	TOTAL
Office Supplies	142.38
Flyers	67.61
Supplies	355.21
Total Office Supplies	565.20
Professional Services	
Filing Fee	173.00
Legal (501c3 & 4)	1,500.00
Legal - Meridan 361	10,000.00
Total Professional Services	11,673.00
Register.com	487.76
Software Subscription	
Intuit QuickBooks	40.00
Squarespace	390.00
Total Software Subscription	430.00
Travel	
Meals	19.99
Trucker Reporting	1,500.00
Total Travel	1,519.99
Website	
Website Design & Maint.	8,200.00
Total Website	8,200.00
Total Expenses	\$40,989.21
NET OPERATING INCOME	\$ -4,766.41
NET INCOME	\$ -4,766.41