

carolina clay matters, inc.
Profit & Loss
June 2026

	Jun 26
Ordinary Income/Expense	
Income	
Membership Dues	477.59
Total Income	477.59
Gross Profit	477.59
Expense	
Advertising	
Festival	
Social Media Company	379.87
Total Festival	379.87
Total Advertising	379.87
Contract Services	
Technology	
Google Data Warehouse	2.99
zoom	16.99
Total Technology	19.98
Total Contract Services	19.98
Operations	
Festival Supplies	
Registration Form Web Support	100.50
Total Festival Supplies	100.50
Past President Gift	150.00
Total Operations	250.50
Total Expense	650.35
Net Ordinary Income	-172.76
Net Income	-172.76