

Irish Angel Bernales

Profit and Loss

All Dates

	TOTAL
Income	
Consulting Revenue	19,540.00
Sales	351,180.00
Training Revenue	18,900.00
Total for Income	\$389,620.00
Gross Profit	\$389,620.00
Expenses	
Advertising & Marketing	385.00
Bank Charges & Fees	342.00
Computer & Technology	3,269.91
Insurance	3,840.00
Internet & Phone	2,160.00
Meals & Entertainment	2,078.95
Office Rent	26,400.00
Office Supplies	3,776.39
Professional Fees	4,897.50
Software Subscription	16,581.98
Travel	2,017.35
Travel — Fuel	1,583.40
Total for Expenses	\$67,332.48
Net Operating Income	\$322,287.52
Other Income	
Other Income — Interest	101.81
Total for Other Income	\$101.81
Net Other Income	\$101.81
Net Income	\$322,389.33