

Income Statement (Profit and Loss)

Demo Company (US)

For the period January 1, 2024 to December 4, 2024

JAN 1-DEC 4, 2024

Income

Sales	30,166.19
Total Income	30,166.19

Cost of Goods Sold

Cost of Goods Sold	2,340.00
Total Cost of Goods Sold	2,340.00

Gross Profit

27,826.19

Operating Expenses

Advertising	10,453.75
Automobile Expenses	708.35
Bank Service Charges	30.00
Consulting & Accounting	87.00
Dues & Subscriptions	1,478.78
Entertainment	53.60
General Expenses	234.19
Janitorial Expenses	119.08
Office Expenses	212.72
Payroll Tax Expense	1,337.44
Postage & Delivery	125.03
Printing & Stationery	100.41
Rent	3,543.75
Repairs and Maintenance	1,133.06
Telephone & Internet	145.87
Travel	276.90
Utilities	1,044.63
Wages and Salaries	17,885.00
Total Operating Expenses	38,969.56

Operating Income

(11,143.37)

Net Income

(11,143.37)

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