

## Profit & Loss

January through December 2019

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	Jan - Dec 19
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Client Sales	19,837.47
Unrestricted Donations	16,150.00
<b>Total Income</b>	35,987.47
<b>Cost of Goods Sold</b>	
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Labor	330.00
Materials	16,342.64
Parts	1,165.58
Software	2,236.02
<b>Total Cost of Goods Sold</b>	20,074.24
<b>Total COGS</b>	20,074.24
<b>Gross Profit</b>	15,913.23
<b>Expense</b>	
Automobile Expense	551.01
Bank Charges	1.17
Computer & Internet Expense	1,215.10
Computer Software	295.90
Dues & Subscriptions	10.00
Insurance - Liability	1,011.34
Legal & Professional Fees	96.00
Meals and Entertainment	8.74
Office Expenses	867.83
Rent or Lease	480.46
Storage	1,186.80
<b>Total Expense</b>	5,724.35
<b>Net Ordinary Income</b>	10,188.88
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Interest Earned	0.00
<b>Total Other Income</b>	0.00
<b>Net Other Income</b>	0.00
<b>Net Income</b>	10,188.88