

Small Business Company LLC

Profit and Loss

January 1, 2022

	TOTAL
Income	
Billable Expense Income	0.00
Refunds to customers	0.00
Sales	0.00
Sales of Product Income	0.00
Services	0.00
Uncategorized Income	0.00
Total Income	\$0.00
Cost of Goods Sold	
Cost of goods sold	0.00
Equipment rental	0.00
Subcontractor expenses	0.00
Supplies & materials	0.00
Total Cost of goods sold	0.00
Total Cost of Goods Sold	\$0.00
GROSS PROFIT	\$0.00
Expenses	
Advertising & marketing	0.00
Listing fees	0.00
Social media	0.00
Website ads	0.00
Total Advertising & marketing	0.00
Building & property rent	0.00
Business licences	0.00
Commissions & fees	0.00
Contract labor	0.00
Contributions to charities	0.00
Employee benefits	0.00
Employee retirement plans	0.00
Group term life insurance	0.00
Health & accident plans	0.00
Worker's compensation insurance	0.00
Total Employee benefits	0.00
Entertainment with clients	0.00

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General business expenses	0.00
Bad Debt	0.00
Bank fees & service charges	0.00
Continuing education	0.00
Memberships & subscriptions	0.00
Uniforms	0.00
Total General business expenses	0.00
Insurance	0.00
Business insurance	0.00
Liability insurance	0.00
Property insurance	0.00
Rental insurance	0.00
Total Insurance	0.00
Interest paid	0.00
Business loan interest	0.00
Credit card interest	0.00
Total Interest paid	0.00
Legal & accounting services	0.00
Accounting fees	0.00
Legal fees	0.00
Total Legal & accounting services	0.00
Meals	0.00
Meals with clients	0.00
Travel meals	0.00
Total Meals	0.00
Office expenses	0.00
Merchant account fees	0.00
Office supplies	0.00
Printing & photocopying	0.00
Shipping & postage	0.00
Small tools and equipment	0.00
Software & apps	0.00
Total Office expenses	0.00
Payroll expenses	0.00
Wages	0.00
Total Payroll expenses	0.00
Supplies	0.00
Taxes paid	0.00
Payroll taxes	0.00
Total Taxes paid	0.00

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Travel	0.00
Airfare	0.00
Hotels	0.00
Taxis or shared rides	0.00
Vehicle rental	0.00
Total Travel	0.00
Uncategorized Expense	0.00
Utilities	0.00
Disposal & waste fees	0.00
Electricity	0.00
Heating & cooling	0.00
Internet & TV services	0.00
Phone service	0.00
Water & sewer	0.00
Total Utilities	0.00
Total Expenses	\$0.00
NET OPERATING INCOME	\$0.00
Other Income	
Other income	0.00
Credit card rewards	0.00
Insurance claims	0.00
Interest earned	0.00
Sale of an asset	0.00
Total Other income	0.00
Total Other Income	\$0.00
Other Expenses	
Depreciation	0.00
Home office	0.00
Home utilities	0.00
Homeowner & rental insurance	0.00
Mortgage interest	0.00
Property taxes	0.00
Rent	0.00
Repairs & maintenance	0.00
Total Home office	0.00
Vehicle expenses	0.00
Parking & tolls	0.00
Vehicle gas & fuel	0.00
Vehicle insurance	0.00
Vehicle leases	0.00

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Vehicle loan interest paid	0.00
Vehicle registration	0.00
Vehicle repairs	0.00
Total Vehicle expenses	0.00
Total Other Expenses	\$0.00
NET OTHER INCOME	\$0.00
NET INCOME	\$0.00