

Small Business Company LLC

Profit and Loss January - June, 2022

	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	TOTAL
Income							
Billable Expense Income	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Refunds to customers	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Sales	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Sales of Product Income	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Services	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Uncategorized Income	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Total Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost of Goods Sold							
Cost of goods sold	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Total Cost of Goods Sold	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GROSS PROFIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Expenses							
Advertising & marketing	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Building & property rent	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Business licences	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Commissions & fees	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Contract labor	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Contributions to charities	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Employee benefits	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Entertainment with clients	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
General business expenses	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Insurance	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Interest paid	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Legal & accounting services	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Meals	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Office expenses	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Payroll expenses	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Supplies	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Taxes paid	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Travel	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Uncategorized Expense	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Utilities	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Total Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NET OPERATING INCOME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Income							
Other income	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Total Other Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses							
Depreciation	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Home office	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Vehicle expenses	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Total Other Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NET OTHER INCOME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NET INCOME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00