

	<u>Jan - Dec 23</u>
Ordinary Income/Expense	
Income	
Income	71,701.03
Total Income	<u>71,701.03</u>
Gross Profit	71,701.03
Expense	
Advertising and Marketing	1,576.39
Automobile	16,452.88
Bank Charges	-483.49
Dues and Subscription	180.00
Insurance	1,850.20
Meals and Entertainment	2,847.37
Office Expense	2,045.97
Postage and Shipping	25.32
Professional Fees	1,785.37
Rent	25,740.00
Repairs and Maintenance	-17.92
Taxes and Licenses	955.00
Travel	8,941.81
Utilities	12,557.16
Total Expense	<u>74,456.06</u>
Net Ordinary Income	<u>-2,755.03</u>
Net Income	<u><u>-2,755.03</u></u>