

My Company, PC
Example Profit & Loss
October 2015

	<u>Oct 15</u>
Ordinary Income/Expense	
Income	79,596.75
Cost of Goods Sold	<u>31,734.94</u>
Gross Profit	47,861.81
Expense	
Salaries/Benefits	6,269.52
Lead Generation	10,510.15
Occupancy	689.00
Communication/Technology	759.21
Education/Dues	2,177.77
Automobile	920.66
Supplies/Office Expense	222.08
Professional Services	<u>2,200.00</u>
Total Expense	<u>23,748.39</u>
Net Ordinary Income	24,113.42
Other Income/Expense	
Other Income	
Profit Share	94.14
Total Other Income	<u>94.14</u>
Net Other Income	<u>94.14</u>
Net Income	<u><u>24,207.56</u></u>