

Income Statement

Motoroso, Inc. 1 January 2017 to 31 December 2017

31 Dec 17

Revenue

Apparel Sales	30
Other Revenue	8,303
Pro Leads	821
Pro Subscription	12,022
Total Revenue	21,176

Less Cost of Sales

Cost of Goods Sold	464
Merchant Services	432
Refunds	1,865
Total Cost of Sales	2,760

Gross Profit

18,416

Operating Expenses

Corporate Tax	525
Total Operating Expenses	525

Operating Income / (Loss)

17,891

Other Income and Expense

Advertising	(12,390)
Automobile Expenses	(123)
Bank Service Charges	(219)
Consulting & Accounting	(1,500)
Education	(30)
Furniture and Equipment Expense <\$2500	(151)
General Expenses	(56)
Income Tax Expense	(2)
Insurance	(4,148)
Legal Expenses	(3,008)
Meals and Entertainment	(216)
Postage & Delivery	(296)
Printing & Stationery	(1,659)
Rent	(50)
Software	(9,522)
Subcontractors	(80,447)
Training and Meetups	(200)
Travel	(1,101)
Travel- Auto	670
Total Other Income and Expense	(114,448)

Income Statement

	31 Dec 17
Net Income / (Loss) before Tax	(96,557)
Net Income	(96,557)
Total Comprehensive Income	(96,557)