

# Dun Rite Games

## PROFIT AND LOSS

January - December 2019

	TOTAL
Income	
<b>Total Income</b>	
Cost of Goods Sold	
Developlemt Hardware & Software	21,029.31
<b>Total Cost of Goods Sold</b>	<b>\$21,029.31</b>
GROSS PROFIT	<b>\$ -21,029.31</b>
Expenses	
Accounting	370.00
Advertising & Marketing	3,924.93
Bank Charges & Fees	3,511.12
Car & Truck	703.46
Dues & Subscriptions	528.12
Education & Training	4,662.15
Fundraising Expense	7,931.26
Interest Paid	2,129.61
Legal & Professional Services	45,010.10
Meals & Entertainment	6,765.03
Non Deductable	26.60
<b>Total Meals &amp; Entertainment</b>	<b>6,791.63</b>
Office Supplies & Software	8,598.01
Officer Wages	12,742.60
Payroll Tax	1,728.62
Reimbursable Expenses	0.00
Subcontractors	1,448.19
Taxes & Licenses	512.00
Telephone & Internet	7,479.06
Travel	19,236.46
<b>Total Expenses</b>	<b>\$127,307.32</b>
NET OPERATING INCOME	<b>\$ -148,336.63</b>
NET INCOME	<b>\$ -148,336.63</b>