

# BrainScanology Inc

## Profit and Loss

January - December 2021

	TOTAL
Income	
<b>Total Income</b>	
GROSS PROFIT	<b>\$0.00</b>
Expenses	
Advertising & Marketing	6,709.21
Amortization Expense	686.00
Bank Charges & Fees	88.00
Business Registration - CA	130.00
Contractor Expense	2,400.00
Delaware Inc. Expense	725.00
Insurance (WC)	1,511.14
Interest Paid (loans)	345.30
Legal & Professional Services	19,450.30
Office Supplies, Computers, Software	7,331.61
Other Business Expenses	3,551.59
Other Expenses	0.00
Fraudulent Bank Fees	15,522.83
<b>Total Other Expenses</b>	<b>15,522.83</b>
Payroll Expenses	0.00
Taxes	7,234.87
Wages	229,926.74
<b>Total Payroll Expenses</b>	<b>237,161.61</b>
Rent & Lease	3,592.82
Research & Development	209,663.78
Taxes & Licenses	50.00
<b>Total Expenses</b>	<b>\$508,919.19</b>
NET OPERATING INCOME	<b>\$ -508,919.19</b>
Other Income	
Interest Income	10.17
<b>Total Other Income</b>	<b>\$10.17</b>
NET OTHER INCOME	<b>\$10.17</b>
NET INCOME	<b>\$ -508,909.02</b>