

Counter-Intuitive Cooking Inc.

Profit and Loss

January - December 2021

	TOTAL
Income	
Total Income	
GROSS PROFIT	\$0.00
Expenses	
Advertising & marketing	0.00
Social media	49.75
Total Advertising & marketing	49.75
Contract labor	28,751.50
Employee benefits	207.05
General business expenses	0.00
Bank fees & service charges	3,662.79
Total General business expenses	3,662.79
Legal & accounting services	0.00
Accounting fees	159.90
Legal Fees	70,681.36
Total Legal & accounting services	70,841.26
Office expenses	0.00
Office supplies	3,359.11
Shipping & postage	247.52
Software & apps	2,989.75
Total Office expenses	6,596.38
Supplies	0.00
Supplies & materials	56,086.98
Total Supplies	56,086.98
Taxes paid	450.00
Travel	0.00
Parking	28.00
Total Travel	28.00
Utilities	0.00
Internet & TV services	247.04
Total Utilities	247.04
Total Expenses	\$166,920.75
NET OPERATING INCOME	\$ -166,920.75
NET INCOME	\$ -166,920.75