

Erin Leonard Events LLC

Profit and Loss

January - December 2019

	TOTAL
Income	
Billable Expense Income	737.64
Services	59,077.50
Total Income	\$59,815.14
GROSS PROFIT	\$59,815.14
Expenses	
Accounting & HR Expenses	
Accounting fees	3,900.00
Total Accounting & HR Expenses	3,900.00
Banking Expenses	
Bank Charges & Fees	60.00
Total Banking Expenses	60.00
Dues & Membership Expenses	
Subscriptions	162.40
Total Dues & Membership Expenses	162.40
Equipment & Software Expenses	
Computer Equipment Expense	627.58
Total Equipment & Software Expenses	627.58
Financing Expenses	
Interest Expense	845.75
Total Financing Expenses	845.75
Insurance Expenses	
Health Insurance	912.00
Total Insurance Expenses	912.00
Labor Expenses	
Contractor Expenses Incurred	1,761.50
Total Labor Expenses	1,761.50
Meals & Entertainment Expenses	
Business Meal Expense	615.44
Total Meals & Entertainment Expenses	615.44
Offices & Facilities Expenses	
Rent & Office Lease Expenses	137.50
Utilities Expense	1,007.70
Total Offices & Facilities Expenses	1,145.20
Sales & Marketing Expenses	
Business Development	44.81
Client Gift	686.83
Promo Materials Expense	3,931.91
Total Sales & Marketing Expenses	4,663.55

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	TOTAL
Supplies & Postage Expenses	
Office Supplies Expense	1,656.35
Total Supplies & Postage Expenses	1,656.35
Travel & Transport Expenses	
Lodging Expenses	9,377.61
Total Travel & Transport Expenses	9,377.61
Total Expenses	\$25,727.38
NET OPERATING INCOME	\$34,087.76
NET INCOME	\$34,087.76