

# Fuseology Creative LLC

## Profit and Loss

January - December 2019

	TOTAL
Income	
Consulting Income	9,817.11
Sales	66,432.84
<b>Total Income</b>	<b>\$76,249.95</b>
Cost of Goods Sold	
Amazon	56.68
Cost of Goods Sold	59.00
Graphics	1,072.55
Merchant Account Fees	86.93
Product	1,311.21
Testing	9.95
<b>Total Cost of Goods Sold</b>	<b>\$2,596.32</b>
<b>GROSS PROFIT</b>	<b>\$73,653.63</b>
Expenses	
Accounting	3,147.75
Advertising and Promotion	2,764.89
Assistant	480.00
Automobile Expense	15.07
Parking	18.45
<b>Total Automobile Expense</b>	<b>33.52</b>
Bank Service Charges	312.48
Merchant Services	3,340.05
Paypal Fees	80.49
<b>Total Bank Service Charges</b>	<b>3,733.02</b>
Computer and Internet Expenses	1,035.80
Continuing Education	1,225.47
Donation	120.00
Dues and Subscriptions	250.00
Interest Expense	3,413.84
Legal & Professional	527.50
License	60.00
Office Supplies	387.84
Postage	149.33
QuickBooks Payments Fees	94.27
Software Licenses	179.98
Software Support	13,543.58
Telephone Expense	2,421.48
Travel Expense	1,118.60
<b>Total Expenses</b>	<b>\$34,686.87</b>
<b>NET OPERATING INCOME</b>	<b>\$38,966.76</b>
<b>NET INCOME</b>	<b>\$38,966.76</b>