

Income Statement

earthdog 1 January 2017 to 31 December 2017

31 Dec 17

Revenue	
cin7 sales	232,626
freight sales	21,399
Total Revenue	254,025
Less Cost of Sales	
bonus	100
cin7 cogs	19,213
cin7 purchase direct cost	22,907
freight (cogs)	23,513
materials (COGS)	1,716
Total Cost of Sales	67,449
Gross Profit	186,576
Operating Expenses	
cin7 adjustments	309
Total Operating Expenses	309
Operating Income / (Loss)	186,267
Other Income and Expense	
advertising	(12,522)
animals	(10,757)
bank charge	(20)
building repairs	(724)
defective inventory	(282)
Donation	(4,323)
dues & subscriptions	(11,980)
equipment - vehicle	(870)
federal taxes	(15,600)
finance charges	(25,057)
Insurance - General (dwelling)	(924)
insurance - medical	(1,549)
legal & accounting	(1,163)
life insurance - officer	(2,000)
meals & entertainment	(318)
merchant credit fees	(7,902)
miscellaneous	(596)
officer salary	(139,200)
printing & reproduction	(148)
sales rep commissions	(1,873)
supplies	(3,016)

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supplies : computer	(636)
supplies: office	(490)
tax preparation	(1,030)
taxes, licenses & permits	(196)
telephone	(3,720)
travel	(669)
utilities	(1,398)
website	(1,366)
Total Other Income and Expense	(250,327)
Net Income / (Loss) before Tax	(64,060)
Net Income	(64,060)
Total Comprehensive Income	(64,060)