

goodMatch Inc. (dba Grapevine)

PROFIT AND LOSS

January - December 2019

	TOTAL
Income	
Sales	13,746.82
Sales of Product Income	0.00
Total Income	\$13,746.82
GROSS PROFIT	\$13,746.82
Expenses	
Advertising & Marketing	8,234.74
Bank Charges & Fees	337.88
Design Fees	30,460.92
Digital Services	2,523.51
Donation Expense	12,060.00
Insurance	2,861.20
Interest Paid	1,035.08
Legal & Professional Services	13,248.00
Meals & Entertainment	68.84
Office Supplies	1,004.59
Payroll	0.00
Benefits	13,292.23
Payroll Fee	3,045.00
Payroll Taxes	16,424.67
Salaries and Wages	207,443.40
Total Payroll	240,205.30
Postage	91.60
QuickBooks Payments Fees	744.11
Subcontractor	6,523.39
Taxes & Licenses	788.00
Taxes - State of New York	26.00
Training/ Conference Expense	695.00
Travel	2,599.43
Website	5,162.50
Total Expenses	\$328,670.09
NET OPERATING INCOME	\$ -314,923.27
NET INCOME	\$ -314,923.27