

Moonshot Junior, Inc

PROFIT AND LOSS

January - December 2019

	TOTAL
Income	
Sales of Product Income	9,136.81
Sales of SAAS	3,000.00
Services	1.00
Total Income	\$12,137.81
Cost of Goods Sold	
Shipping	704.00
Total Cost of Goods Sold	\$704.00
GROSS PROFIT	\$11,433.81
Expenses	
Advertising & Marketing	44.04
Bank Charges & Fees	36.14
Business Tools Subscription	899.02
Office Expenses	1,795.85
Outside Services	
Consultant	14,261.93
Contractors	1,792.62
Legal & Professional Services	28,000.00
Total Outside Services	44,054.55
Transaction Fee (USD)	2.99
Travel	14,000.00
Total Expenses	\$60,832.59
NET OPERATING INCOME	\$ -49,398.78
NET INCOME	\$ -49,398.78