

# Kenyatta Computer Services LLC

## Profit and Loss

January - December 2020

	TOTAL
Income	
IT Services Rendered	207,739.76
Sales	50,460.33
Uncategorized Income	537.00
<b>Total Income</b>	<b>\$258,737.09</b>
GROSS PROFIT	<b>\$258,737.09</b>
Expenses	
Advertising & Marketing	2,631.91
Advertising/Promotional	1,451.23
Bank Charges & Fees	682.42
Bonuses	1,200.00
Car & Truck	11,693.17
Contractors	74,534.63
Employee & Promotional Meals	22,875.04
Insurance	3,070.00
Job Supplies	26,871.42
Legal & Professional Services	10.00
Office Supplies & Software	14,736.44
Other Business Expenses	2,825.86
QuickBooks Payments Fees	809.27
Reimbursable Expenses	5,081.64
Rent & Lease	19,307.95
Repairs & Maintenance	1,008.58
Shipping, Freight & Delivery	42.90
Travel	33,920.79
Uniform Expense	2,598.43
Utilities	8,497.87
<b>Total Expenses</b>	<b>\$233,849.55</b>
NET OPERATING INCOME	<b>\$24,887.54</b>
Other Income	
Grants	1,000.00
<b>Total Other Income</b>	<b>\$1,000.00</b>
NET OTHER INCOME	<b>\$1,000.00</b>
NET INCOME	<b>\$25,887.54</b>