

Profit and Loss

Mira Zaki Photography

Date Range: Jan 01, 2019 to Dec 31, 2019

ACCOUNTS	Jan 01, 2019 to Dec 31, 2019
Income	
Edible Manhattan	\$475.00
Headshots Sales	\$872.45
Sales	\$4,073.51
Total Income	\$5,420.96
Cost of Goods Sold	
Subcontracted Services	\$3,496.58
Total Cost of Goods Sold	\$3,496.58
Gross Profit	\$1,924.38
As a percentage of Total Income	35.50%
Operating Expenses	
Accounting Fees	\$250.00
Advertising & Promotion	\$40.98
Bank Service Charges	\$474.43
Computer – Hardware	\$34.50
Computer – Hosting	\$138.75
Computer – Software	\$577.46
Credit Repair	-\$33.54
Dues & Subscriptions	\$244.75

Operating Expenses	
Education/Training/Personal Development	\$5,114.15
Equipment Lease or Rental	\$251.47
Interest Expense	\$370.87
Mail + Shipping Costs	\$3.82
Meals and Entertainment	\$1,550.59
Networking	\$163.33
Office Supplies	\$196.52
Telephone – Wireless	\$622.30
Tips	\$68.00
Travel Expense	\$4,239.58
Travel Insurance	\$88.56
Website	\$260.00
Total Operating Expenses	\$14,656.52
Net Profit	-\$12,732.14
As a percentage of Total Income	-234.87%