

A + Labs Inc
Profit & Loss
January through December 2016

	<u>Jan - Dec 16</u>
Ordinary Income/Expense	
Expense	
Advertising and Promotion	4,500.00
Automobile Expense	
Automobile Rental Expense	200.00
Automobile Repaire Fee	261.26
Automobile Expense - Other	314.00
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Total Automobile Expense	775.26
Bank Service Charges	11.00
Depreciation Expense	211.00
Gas Fee	129.35
Legal & Professional Fees	4,207.00
Meals and Entertainment	20,876.39
Meeting Expense	8,433.04
Membership and Licencing Fee	10,300.00
Office Supplies	2,369.50
Printing Fee	293.66
Office Expenses	60,102.45
Rent Expense	7,020.00
Travel Expense	83,928.79
Outside Services	8,000.00
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Total Expense	211,157.44
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Net Ordinary Income	-211,157.44
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Net Income	<u><u>-211,157.44</u></u>