

Financial Summary Report - Fiscal Year

2025

Period		Amount (USD)	
Category	Description	Amount	YTD Total
Revenue	Product Sales	\$125,000	\$125,000
Revenue	Service Income	\$45,500	\$170,500
Revenue	Licensing Fees	\$22,300	\$192,800
Q1 Summary			
Expenses	Salaries	\$95,000	\$95,000
Expenses	Operations	\$28,500	\$123,500
Expenses	Marketing	\$15,200	\$138,700
Q1 Net Income		\$54,100	\$54,100