

CMU Business Class

Profit and Loss

Basis: Accrual

From 01 Jan 2024 To 29 Feb 2024

Account	Total
Operating Income	
Engineering Services	17,100.00
Interest Income	10.00
Total for Operating Income	17,110.00
Cost of Goods Sold	
Total for Cost of Goods Sold	0.00
Gross Profit	17,110.00
Operating Expense	
Consultant Expense	3,000.00
IT and internet and phone	100.00
Janitorial Expense	50.00
Marketing	1,000.00
Meals and Entertainment	50.00
Office Supplies	50.00
Rent Expense	1,000.00
Salaries and Employee Wages	18,500.00
Total for Operating Expense	23,750.00
Operating Profit	-6,640.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-6,640.00

Amount is displayed in your base currency **USD