

Rocky Mountain Innovations LLC

PROFIT AND LOSS

January - August, 2020

	TOTAL
Income	
Sales	66,569.99
Total Income	\$66,569.99
GROSS PROFIT	\$66,569.99
Expenses	
Bank Charges & Fees	415.00
Car & Truck	20,158.42
Contractors	9,500.00
Interest Paid	19.35
Meals & Entertainment	1,849.14
Office Supplies & Software	788.56
Other Business Expenses	3,489.92
Payroll Expenses	0.00
Taxes	3,200.82
Wages	34,384.64
Total Payroll Expenses	37,585.46
Rent & Lease	11,367.11
Software Development - Product	11,949.25
Travel	1.50
Utilities	554.02
Total Expenses	\$97,677.73
NET OPERATING INCOME	\$ -31,107.74
NET INCOME	\$ -31,107.74