

# Hunni Co

## PROFIT AND LOSS

January - December 2019

	TOTAL
Income	
Sales	38,159.53
<b>Total Income</b>	<b>\$38,159.53</b>
Cost of Goods Sold	
Cost of Goods Sold	109,934.16
Shipping	1,274.87
<b>Total Cost of Goods Sold</b>	<b>\$111,209.03</b>
<b>GROSS PROFIT</b>	<b>\$ -73,049.50</b>
Expenses	
Advertising & Marketing	20,807.90
Bank Charges & Fees	45.00
Car & Truck	100.25
Charitable Contributions	4,545.00
Insurance	1,210.00
Meals & Entertainment	664.89
Office Supplies & Software	728.66
Other Business Expenses	1,605.20
Purchases	1,965.59
Rent & Lease	49,798.13
Travel	70.00
Uncategorized Expense	681.14
Utilities	977.56
<b>Total Expenses</b>	<b>\$83,199.32</b>
<b>NET OPERATING INCOME</b>	<b>\$ -156,248.82</b>
Other Income	
Interest	69.46
<b>Total Other Income</b>	<b>\$69.46</b>
<b>NET OTHER INCOME</b>	<b>\$69.46</b>
<b>NET INCOME</b>	<b>\$ -156,179.36</b>