

# Moonshot Junior, Inc

## PROFIT AND LOSS

January - December 2019

	TOTAL
Income	
Sales of Product Income	9,136.81
Sales of SAAS	3,000.00
Services	1.00
<b>Total Income</b>	<b>\$12,137.81</b>
Cost of Goods Sold	
Shipping	704.00
<b>Total Cost of Goods Sold</b>	<b>\$704.00</b>
<b>GROSS PROFIT</b>	<b>\$11,433.81</b>
Expenses	
Advertising & Marketing	44.04
Bank Charges & Fees	36.14
Business Tools Subscription	899.02
Office Expenses	1,795.85
Outside Services	
Consultant	14,261.93
Contractors	1,792.62
Legal & Professional Services	28,000.00
<b>Total Outside Services</b>	<b>44,054.55</b>
Transaction Fee (USD)	2.99
Travel	14,000.00
<b>Total Expenses</b>	<b>\$60,832.59</b>
<b>NET OPERATING INCOME</b>	<b>\$ -49,398.78</b>
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