

North Country Heavy Equipment School LLC
Profit & Loss
 January through December 2017

Total Phone	1,427.93
Professional Services	5,620.36
Promotional	1,185.00
Property taxes	3,417.36
Shipping	161.77
suplies	
Suplies-school	355.14
Total suplies	355.14
Travel	3,137.10
Utilies	1,961.60
Total Expense	84,545.47
Net Ordinary Income	79,554.53
Other Income/Expense	
Other Income	
Discount	1,744.06
Dividend	20.37
Total Other Income	1,764.43
Net Other Income	1,764.43
Net Income	81,318.96