

EJ Movement LLC

Profit and Loss

January - December 2022

	TOTAL
Income	
Sales	72,837.53
Uncategorized Income	6,686.17
Total Income	\$79,523.70
Cost of Goods Sold	
Merchant Account Fees	2,020.14
Total Cost of Goods Sold	\$2,020.14
GROSS PROFIT	\$77,503.56
Expenses	
Advertising and Promotion	408.84
Bank Service Charges	64.00
Business Licenses and Permits	576.00
Computer and Internet Expenses	1,406.22
Continuing Education	6,469.82
Dues and Subscriptions	674.21
Gift	417.63
Insurance Expense	1,789.20
Meals and Entertainment	752.22
Office Supplies	4,568.30
Professional Fees	176.85
Purchases	139.15
Rent Expense	6,000.00
Repairs and Maintenance	1,489.35
Subcontractor	2,897.00
Telephone Expense	3,861.80
Utilities	1,761.18
Wellness	340.00
Total Expenses	\$33,791.77
NET OPERATING INCOME	\$43,711.79
Other Expenses	
Ask Emily	0.00
Charitable Contributions	939.35
Total Other Expenses	\$939.35
NET OTHER INCOME	\$ -939.35
NET INCOME	\$42,772.44