

## Wisconsin School of Professional Pet Grooming Inc

## Profit &amp; Loss

08/07/23

Accrual Basis

January through December 2022

	Jan - Dec 22
Ordinary Income/Expense	
Income	
Grooming Income	71,528.61
Student Equipment Sales	21,451.00
Tuition Income	69,066.50
Total Income	162,046.11
Cost of Goods Sold	
Student Supplies/Equipment	12,626.19
Total COGS	12,626.19
Gross Profit	149,419.92
Expense	
Automobile Expense	3,091.63
Bank Service Charges	2,183.74
Depreciation Expense	133.00
Fees & Permits	582.20
Insurance Expense	2,146.92
Interest Expense	3,712.46
Office Expense	2,552.87
Officer Salary	37,819.74
Outside Service	660.00
Payroll Fees	2,620.81
Payroll Taxes	2,893.17
Postage	32.15
Professional Fees	2,093.45
Property Tax-Personal	84.52
Rent Expense	25,387.95
Repairs and Maintenance	809.14
Supplies	1,035.08
Telephone Expense	2,914.93
Unemployment	280.04
Utilities	3,576.46
Total Expense	94,610.26
Net Ordinary Income	54,809.66
Other Income/Expense	
Other Income	
Interest Income	83.48
Other Income	40.00
Total Other Income	123.48
Other Expense	
Ask My Accountant	0.00
Total Other Expense	0.00
Net Other Income	123.48
Net Income	54,933.14