

# Campersand Co.

## PROFIT AND LOSS

January - December 2017

	TOTAL
Income	
Sales	12,449.48
Sales of Product Income	41,282.76
<b>Total Income</b>	<b>\$53,732.24</b>
Cost of Goods Sold	
Cost of Goods Sold	2,989.45
Cost of labor - COS	21,200.00
Other Costs of Services - COS	17,472.58
Supplies & Materials - COGS	2,695.66
<b>Total Cost of Goods Sold</b>	<b>\$44,357.69</b>
<b>GROSS PROFIT</b>	<b>\$9,374.55</b>
Expenses	
Advertising & Marketing	466.00
Bank Charges & Fees	13.00
Entertainment Meals	336.10
Insurance	481.00
Legal & Professional Services	329.89
Meals & Entertainment	27.25
Office Supplies & Software	120.26
Other Business Expenses	180.00
Reimbursable Expenses	7.25
Travel	5,086.22
Uncategorized Expense	804.48
<b>Total Expenses</b>	<b>\$7,851.45</b>
<b>NET OPERATING INCOME</b>	<b>\$1,523.10</b>
<b>NET INCOME</b>	<b>\$1,523.10</b>