

Staten Island Cleaning, LLC

Profit and Loss

November 2022

	TOTAL
Income	
Income from Services	3,223.15
Total Income	\$3,223.15
GROSS PROFIT	\$3,223.15
Expenses	
Legal & Professional Services	
Accounting Services	525.00
Total Legal & Professional Services	525.00
Office Supplies & Software	59.88
Pago a miembros / Guaranteed payments	4,945.01
Royalty/Regalias	372.50
Telephone and Internet	7.11
Unapplied Cash Bill Payment Expense	0.00
Total Expenses	\$5,909.50
NET OPERATING INCOME	\$ -2,686.35
Other Income	
Aportes para operacion de la cooperativa	500.00
Total Other Income	\$500.00
NET OTHER INCOME	\$500.00
NET INCOME	\$ -2,186.35