

Profit and Loss

ALONDRA'S EVENT, LLC

January 1-December 31, 2024

DISTRIBUTION ACCOUNT	TOTAL
Income	
Services	6,720.42
Total for Income	\$6,720.42
Cost of Goods Sold	
Cost of goods sold	
Supplies & materials - COGS	370.29
Total for Cost of goods sold	\$370.29
Total for Cost of Goods Sold	\$370.29
Gross Profit	\$6,350.13
Expenses	
General business expenses	134.10
Meals	
Meals with clients	12.78
Total for Meals	\$12.78
Office expenses	
Office supplies	16.26
Software & apps	23.42
Total for Office expenses	\$39.68
Rent	
Office Rent	2,995.72
Total for Rent	2,995.72
Travel	
Vehicle rental	85.78
Total for Travel	\$85.78
Utilities	
Phone service	1,800.00
Total for Utilities	\$1,800.00
Total for Expenses	\$5,068.06
Net Operating Income	\$1,282.07
Other Income	
Credit card rewards	72.01
Interest earned	50.00
Total for Other Income	\$122.01
Net Income	\$1,404.08