

Children's Oral Health Institute
Income Statement
For the Twelve Months Ending December 31, 2020

	Year to Date	
Revenues		
Professional Fees	\$ <u>24,284.76</u>	100.00
 Total Revenues	 <u>24,284.76</u>	 100.00
 Cost of Sales	 <u> </u>	
Total Cost of Sales	<u>0.00</u>	0.00
Gross Profit	<u>24,284.76</u>	100.00
 Expenses		
Maintenance & Repairs Expense	11.79	0.05
Office Supplies Expense	219.95	0.91
Advertising Expense	587.98	2.42
Postage	377.65	1.56
Travel/Entertainment	2,190.56	9.02
Meal/Entertainment	12.37	0.05
Miscellaneous Expense	<u>3,879.00</u>	15.97
 Total Expenses	 <u>7,279.30</u>	 29.97
 Net Income	 <u>\$ <u>17,005.46</u></u>	 70.03
