

Children's Oral Health Institute  
Income Statement  
For the Twelve Months Ending December 31, 2021

	Year to Date	
Revenues		
Professional Fees	\$ 48,000.00	99.97
Finance Charge Income	<u>14.52</u>	0.03
 Total Revenues	 <u>48,014.52</u>	 100.00
 Cost of Sales	 <u>                    </u>	
 Total Cost of Sales	 <u>0.00</u>	 0.00
 Gross Profit	 <u>48,014.52</u>	 100.00
 Expenses		
Office Supplies Expense	815.93	1.70
Advertising Expense	5,893.87	12.28
Postage	215.52	0.45
Accounting Services	2,500.00	5.21
Miscellaneous Expense	<u>2,085.00</u>	4.34
 Total Expenses	 <u>11,510.32</u>	 23.97
 Net Income	 <u><u>\$ 36,504.20</u></u>	 76.03

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