

Statement of Activity

February 2022

	Total
REVENUE	
PayPal Sales	6.00
Sales	2,052.00
Total Revenue	2,058.00
GROSS PROFIT	
2,058.00	
EXPENDITURES	
Bank Charges & Fees	57.68
Contractors	1,000.00
Dues & subscriptions	149.07
Legal & Professional Services	393.05
PayPal Fees	0.70
Rent & Lease	686.00
Total Expenditures	2,286.50
NET OPERATING REVENUE	-228.50
This is also timing. You will see our year-to-date is "in the black."	
OTHER REVENUE	
Interest earned	0.01
Total Other Revenue	0.01
NET OTHER REVENUE	0.01
NET REVENUE	\$ -228.49