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05/12/20

Accrual Basis

Yolo Rum, LLC
Profit & Loss
January through December 2019

	<u>Jan - Dec 19</u>
Ordinary Income/Expense	
Expense	
Bank Service Charges	90.00
Licenses	2,348.50
Marketing Expenses	222,846.46
Professional Fees	5,020.00
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Total Expense	230,304.96
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Net Ordinary Income	-230,304.96
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Net Income	-230,304.96
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