## CaDraftTech LLC Profit Loss

January through December 2019

|                         | Jan - Dec 19 |
|-------------------------|--------------|
| Ordinary Income/Expense |              |
| Income                  |              |
| Sales                   | 51,296.00    |
| Total Income            | 51,296.00    |
| Gross Profit            | 51,296.00    |
| Expense                 |              |
| Auto                    | 4,583.00     |
| Bank Charges            | 645.00       |
| Insurance               | 972.00       |
| Legal and Professional  | 300.00       |
| License and Permits     | 141.00       |
| Meals                   | 3,848.00     |
| Office Expense          | 3,284.00     |
| Outside Services        | 3,170.00     |
| Parking                 | 1,433.00     |
| Repairs                 | 591.00       |
| Supplies                |              |
| MoreBeer                | 3,658.00     |
| NorCalDraft             | 1,985.00     |
| Rapids Wholesale        | 974.00       |
| Acu Precision           | 1,151.00     |
| MicroMatic              | 2,080.00     |
| Total Office Supplies   | 9,848.00     |
| Telephone               | 2,130.00     |
| Ultilities              | 103.00       |
| Total Expense           | 31,048.00    |
| Net Ordinary Income     | 20,248.00    |
| Net Income              | 20,248.00    |