

# Linda Otteman Resale

## Profit and Loss

January - December 2022

	TOTAL
Income	
Sales	32,824.16
<b>Total Income</b>	<b>\$32,824.16</b>
Cost of Goods Sold	
Inventory for Resale	9,594.86
<b>Total Cost of Goods Sold</b>	<b>\$9,594.86</b>
<b>GROSS PROFIT</b>	<b>\$23,229.30</b>
Expenses	
Booth Rental Expense	10,407.69
Commission Expense	6,563.30
Uncategorized Expense	3,219.65
<b>Total Expenses</b>	<b>\$20,190.64</b>
<b>NET OPERATING INCOME</b>	<b>\$3,038.66</b>
Other Income	
Rental Rebate - Adele's	100.00
<b>Total Other Income</b>	<b>\$100.00</b>
Other Expenses	
Paid Tax Expense	2,605.91
<b>Total Other Expenses</b>	<b>\$2,605.91</b>
<b>NET OTHER INCOME</b>	<b>\$ -2,505.91</b>
<b>NET INCOME</b>	<b>\$532.75</b>

### Note

The Net Other Income is the - paid tax expense + Rental Rebate from Adele