

# Evergreen Project

## PROFIT AND LOSS

January 1 - May 16, 2019

|                          | TOTAL              |
|--------------------------|--------------------|
| Income                   |                    |
| Sales                    | 37,101.00          |
| Uncategorized Income     | 56,212.98          |
| <b>Total Income</b>      | <b>\$93,313.98</b> |
| GROSS PROFIT             | <b>\$93,313.98</b> |
| Expenses                 |                    |
| Attorney Fees            | 6,798.45           |
| Bank Charges & Fees      | 107.97             |
| Conference Printing Fees | 634.50             |
| Conference Venue Expense | 54,062.50          |
| Other Business Expenses  | 5,000.00           |
| Reimbursable Expenses    | 420.00             |
| <b>Total Expenses</b>    | <b>\$67,023.42</b> |
| NET OPERATING INCOME     | <b>\$26,290.56</b> |
| NET INCOME               | <b>\$26,290.56</b> |