

# Modern Manhood

# Income Statement

Address: 2825 Countrywood Ln, Edmond, OK 73012

**Date Created:**

28 June, 2023

**Date Issued:**

28 June, 2023

## Income Statement

Revenue	2022	2023
Program Facilitation/Bookings	\$0.00	\$1,878.39
Grant Facilitation	\$1,000.00	\$9,000.00
Other revenue	\$275.00	\$0.00
<b>Gross Revenue</b>	<b>\$1,275.00</b>	<b>\$10,878.39</b>
<b>Gross Profit</b>		<b>\$3,715.60</b>
Materials	\$0.00	
Labor	\$0.00	
Overhead	\$0.00	
<b>Operating Expenses</b>		
Wages/Program Facilitators	\$0.00	\$2,978.00
Advertising	\$124.80	\$0.00
Program Implementation: The Birds, the Bees & Everything In Between	\$0.00	\$234.94
Program Implementation: Father's Month	\$0.00	\$1,559.69
Program Implementation: LIVE Masterclass Experience (January 2023)	\$0.00	\$282.26
Website	\$0.00	\$60.42
Zoom	\$0.00	\$149.90
Streamyard	\$0.00	\$468.00
Survey Monkey	\$0.00	\$325.00
	\$0.00	\$468.00
Petty Cash	\$0.00	\$200.70
Other Expenses	\$0.00	\$435.88
<b>Total Operating Expenses</b>	<b>\$124.80</b>	<b>\$7,162.79</b>
<b>Operating Profit (Loss)</b>	<b>\$1,275.00</b>	<b>\$4,990.60</b>
<i>Add: Other Income</i>		
Interest Income	\$0.00	
Other Income	\$0.00	
<b>Profit (Loss) Before Taxes</b>	<b>\$0.00</b>	<b>\$4,990.60</b>
Less: Tax Expense	\$0.00	
<b>Net Profit (Loss)</b>	<b>\$0.00</b>	<b>\$4,990.60</b>