11:15 AM 07/07/22 Cash Basis

Big Bend Agricultural Appraisals Profit & Loss June 2022

	Jun 22
Ordinary Income/Expense Income	
Appraisal Income	19,000.00
Total Income	19,000.00
Expense	
Advertising	85.10
Auto	700.00
Bank Charges	3.00 34.00
Dues and Subscriptions Employee Benefits	15,000.00
Office Expense	13,000.00
Phone	201.79
Office Expense - Other	87.66
Total Office Expense	289.45
Rent Expense	4,000.00
Salary & Wage Taxes	11,254.26
940	2,358.00
Taxes - Other	5,651.38
Total Taxes	8,009.38
Total Expense	39,375.19
Net Ordinary Income	-20,375.19
Net Income	-20,375.19