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Accrual Basis

SoylentNews
Profit & Loss
July 2018 through June 2019

	<u>Jul '18 - Jun 19</u>	<u>Jul '17 - Jun 18</u>
Ordinary Income/Expense		
Income		
4000 · Subscription Income	4,894.72	6,073.50
Total Income	<u>4,894.72</u>	<u>6,073.50</u>
Gross Profit	4,894.72	6,073.50
Expense		
6000 · Amortization	327.00	327.00
6100 · Bank & Credit Card Fees	207.49	245.50
6800 · Filing Fees	135.00	109.00
6900 · Franchise Tax	485.00	671.00
7600 · MA Income Tax	456.00	456.00
7700 · Professional Fees	1,075.00	1,217.50
7800 · Website	3,267.20	3,240.00
Total Expense	<u>5,952.69</u>	<u>6,266.00</u>
Net Ordinary Income	<u>-1,057.97</u>	<u>-192.50</u>
Net Income	<u><u>-1,057.97</u></u>	<u><u>-192.50</u></u>