

ABC Law Firm
Profit & Loss
January through December 2019

	<u>Jan - ...</u>
Ordinary Income/Expense	
Income	
Legal Fee Income	575,256
Total Income	575,256
Expense	
Advertising and Promotion	
Email Marketing	578
Google Adwords	1,200
Meals and Entertainment	2,102
Website	925
Yelp	2,925
Total Advertising and Promotion	7,730
Automobile Expense	
Fuel	2,781
Lease Payment	6,030
Parking	561
Total Automobile Expense	9,372
General and Administrative	
Computer and Internet Expenses	7,616
Dues and Subscriptions	2,642
E&O Insurance	4,234
Office Supplies	2,366
Postage and Delivery	766
Professional Fees	6,213
Software Subscriptions	1,987
Telephone Expense	4,947
Travel Expense	8,485
Total General and Administrative	39,256
Occupancy Expense	
Janitorial	2,400
Office Parking	2,340
Rent Expense	27,789
Repairs and Maintenance	1,818
Utilities	2,574
Total Occupancy Expense	36,921
Personnel Expense	
Health Insurance	4,398
Payroll Tax	15,002
Salaries	153,328
Workers' Comp Insurance	1,187
Total Personnel Expense	173,915
Total Expense	267,194
Net Ordinary Income	308,062
Net Income	<u><u>308,062</u></u>