

Tucker Fornale & Associates, CPA

Pourmatix LLC

Income Statement (P&L;)

2026-01-01 through 2026-08-10

Account #	Account Name	Amount
40000	Rental Income	\$4,500.00
41000	Other Income	\$45.00
	Total Income	\$4,545.00
	GROSS PROFIT	\$4,545.00
64300	Meals and Entertainment	\$48.99
64900	Office Supplies	\$268.20
68400	Travel Expense	(\$1,464.81)
	Total Expenses	(\$1,147.62)
	NET INCOME	\$5,692.62