

Jackson Appraisal Group

Profit and Loss

January - December 2023

	TOTAL
Income	
Service Income	360,459.07
Total Income	\$360,459.07
Cost of Goods Sold	
Cost of Goods Sold	
Contractors	142,811.16
Total Cost of Goods Sold	142,811.16
Total Cost of Goods Sold	\$142,811.16
GROSS PROFIT	\$217,647.91
Expenses	
Administrative Fees	574.76
Advertising & Marketing	3,790.71
Bank Charges & Fees	163.26
Continuing Education	931.01
Dues & Subscription	1,101.95
Insurance	6,861.14
Workers Compensation Insurance	439.20
Total Insurance	7,300.34
Legal & Professional Services	11,897.06
Office Supplies & Software	19,478.90
Parking	29.00
Payroll Expenses	
Taxes	4,303.89
Wages	54,740.00
Total Payroll Expenses	59,043.89
Postage & Delivery	20.00
Real Estate Sales Expenses	1,615.00
Leads Purchased	9,638.18
Total Real Estate Sales Expenses	11,253.18
Reimbursements	1,680.00
Rent & Lease	1,000.00
Repairs & Maintenance	112.83
Salaries & Wages	5,030.27
Payroll Fees	3,446.94
Payroll Taxes	1,808.79
Workers Compensation	33.58
Total Salaries & Wages	10,319.58
Storage & Moving	2,477.60
Taxes & Licenses	150.00
Telephone Expenses	4,812.32

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	TOTAL
Travel	
Airline	583.96
Transportation	129.61
Total Travel	713.57
Utilities	392.39
Total Expenses	\$137,242.35
NET OPERATING INCOME	\$80,405.56
Other Income	
Interest Income	21.02
Total Other Income	\$21.02
NET OTHER INCOME	\$21.02
NET INCOME	\$80,426.58