

**Your Financial Flight Plan**  
**Profit & Loss**  
January through December 2009

	<u>Jan - Dec 09</u>
<b>Ordinary Income/Expense</b>	
Income	
<b>Sales</b>	220,172.54
<b>Total Income</b>	<u>220,172.54</u>
Expense	
<b>Advertising and Promotion</b>	6,889.01
<b>Bank Service Charges</b>	10,513.68
<b>Continuing Education</b>	1,700.77
<b>Depreciation Expense</b>	8,472.46
<b>Dues and Subscriptions</b>	1,200.00
<b>Insurance Expense</b>	2,433.56
<b>Meals and Entertainment</b>	1,701.65
<b>Office Supplies</b>	5,691.16
<b>Payroll Expenses</b>	43,412.38
<b>Postage</b>	94.00
<b>Professional Fees</b>	32,914.91
<b>Rent Expense</b>	32,000.00
<b>Telephone Expense</b>	2,239.24
<b>Travel Expense</b>	623.71
<b>Total Expense</b>	<u>149,886.53</u>
<b>Net Ordinary Income</b>	<u>70,286.01</u>
<b>Net Income</b>	<u><u>70,286.01</u></u>