

Intuit Staffing Company
Profit & Loss
 January through December 2005

	Jan - Dec 05
Ordinary Income/Expense	
Income	
Customer A	42,000.00
Customer B	298,565.00
Customer C	636,645.94
Total Income	977,210.94
Gross Profit	977,210.94
Expense	
Advertising Expense	32,532.25
Background Check	1,402.67
Commision	34,190.39
Contractors	205,265.95
Dues and Subscriptions	1,575.65
Gift and Reward	1,775.00
Insurance	58,671.81
Interview Screening	1,000.00
Interviewing Exp.	352.42
Office Supplies	1,647.36
Payroll Expenses	33,488.53
Per Diem	16,000.00
Professional Fees	1,250.00
Rent	30,000.00
Resume Retrival Services	6,500.00
Rreferrel Bonus	3,000.00
Salary	374,701.34
Telephone and Fax	6,379.84
Training and Skill Enhancement	9,200.50
Travel & Entertainment	8,700.35
Total Expense	827,634.06
Net Ordinary Income	149,576.88
Net Income	149,576.88

