

# High Way Education Inc.

## PROFIT AND LOSS

January - December 2019

	TOTAL
Income	
Individ, Business Contributions	75,250.53
<b>Total Income</b>	<b>\$75,250.53</b>
<b>GROSS PROFIT</b>	<b>\$75,250.53</b>
Expenses	
Accounting Fees	0.00
Business Expenses	500.78
Event/Organization Expenses	1,915.87
Insurance - Property, Workers Comp, Dis.	5,338.83
Interest Paid for Mortgage	15,613.92
Legal Fees	23,867.57
Maintenance - Repairs, Seasonal Plowing	8,588.50
Telephone, fax, internet	1,927.77
Utilities	7,017.69
<b>Total Expenses</b>	<b>\$64,770.93</b>
<b>NET OPERATING INCOME</b>	<b>\$10,479.60</b>
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