

carolina clay matters, inc.
Profit & Loss
July 2021

| | <u>Jul 21</u> |
|-------------------------|-----------------------|
| Ordinary Income/Expense | |
| Income | |
| Membership Dues | 115.92 |
| Total Income | <u>115.92</u> |
| Gross Profit | 115.92 |
| Expense | |
| Contract Services | |
| Technology | |
| I-Power Domain | 17.99 |
| I-Power Hosting | 179.40 |
| Sharepoint Hosting | 10.00 |
| zoom | 14.99 |
| Total Technology | <u>222.38</u> |
| Total Contract Services | <u>222.38</u> |
| Total Expense | <u>222.38</u> |
| Net Ordinary Income | <u>-106.46</u> |
| Net Income | <u><u>-106.46</u></u> |