

10:07 AM  
03/09/22  
Cash Basis

carolina clay matters, inc.  
**Profit & Loss**  
February 2022

---

	<u>Feb 22</u>
Ordinary Income/Expense	
Income	
Membership Dues	431.56
Total Income	<u>431.56</u>
Gross Profit	431.56
Expense	
Contract Services	
Technology	
Sharepoint Hosting	10.00
Software Upgrades	12.99
zoom	14.99
Total Technology	<u>37.98</u>
Total Contract Services	<u>37.98</u>
Total Expense	<u>37.98</u>
Net Ordinary Income	<u>393.58</u>
Net Income	<u><u>393.58</u></u>