

DISCOVER THE BEAUTY BUDGET SHEET

For the Year Ended 12/31/2021

CoA	Account Name	Debit	Credit
REVENUE			
4100	GRANTS		25,000.00
4200	Sales Discounts - All Products	-	
4300	Sales Returns and Allowances - All Products	-	
Total Revenue			
Cost of Sales			
Beginning Inventory			-
5200	Purchase - All Products	-	-
5300	Purchase Discounts - All Products	-	-
5400	Purchase Returns and Allowances - All Products	-	-
Ending Inventory		-	
Total CoGS			
Gross Profit/Loss			
Expenses			
6100	EXP - Salaries	-	
6110	EXP - Administration	2,500.00	
6120	EXP - Electricity, Water, Phone	120.00	
6130	EXP - BUSINESS EXPO VENDUE	7,500.00	

[illegible]

[illegible]