

**Safe Capital , LLC**  
**Profit & Loss**  
January 2018 through June 2019

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	<u>Jan '18 - Jun 19</u>
Ordinary Income/Expense	
Expense	
Administrative	1,161.95
Automobile Expense	780.91
Delaware Taxes	900.00
Insurance Expense	303.31
Legal Fees	36,520.57
Marketing	9,420.60
Meals and Entertainment	28.63
Office Supplies	1,306.98
Professional Fees	6,246.66
Rent Expense	4,529.00
Travel	6,260.24
Travel - Car and Parking	4,651.61
Uniform	319.54
Total Expense	<u>72,430.00</u>
Net Ordinary Income	<u>-72,430.00</u>
Net Income	<u><u>-72,430.00</u></u>