Harbourview Dental Corp.

INCOME STATEMENT

For the year ended 2025-12-31

REVENUE	
Service / Fee Revenue	412,300.00
Total Revenue	**412,300.00**
COST OF SALES	
Subcontractor / Freelance Fees	61,200.00
Total Cost of Sales	**61,200.00**
Gross Profit	**351,100.00**
EXPENSES	
Insurance Expense	8,400.00
Office Supplies & Software	9,900.00
Professional Fees (Legal & Accounting)	6,150.00
Rent & Facility Expense	48,000.00
Salaries & Wages (Administrative)	231,480.00
Utilities & Telecommunications	9,820.00
Total Operating Expenses	**313,750.00**
Depreciation Expense	18,080.00
Total Depreciation & Amortization Expenses	**18,080.00**
Total Expenses	**331,830.00**
Net Income (Loss)	**19,270.00**