

# Income Statement (Profit and Loss)

Steward Credit LLC

For the 3 months ended June 30, 2022

Accrual Basis

	APR-JUN 2022	JAN-MAR 2022
<b>Income</b>		
Interest receivable	38,109.14	52,290.66
<b>Total Income</b>	<b>38,109.14</b>	<b>52,290.66</b>
<b>Cost of Goods Sold</b>		
Interest payable to lenders	88,261.83	47,639.37
<b>Total Cost of Goods Sold</b>	<b>88,261.83</b>	<b>47,639.37</b>
<b>Gross Profit</b>	<b>(50,152.69)</b>	<b>4,651.29</b>
<b>Operating Income</b>	<b>(50,152.69)</b>	<b>4,651.29</b>
<b>Net Income</b>	<b>(50,152.69)</b>	<b>4,651.29</b>