

# 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	47,873.65	64,785.75
<b>Total Income</b>	<b>47,873.65</b>	<b>64,785.75</b>
<b>Cost of Goods Sold</b>		
Interest payable to lenders	49,381.83	47,639.37
<b>Total Cost of Goods Sold</b>	<b>49,381.83</b>	<b>47,639.37</b>
<b>Gross Profit</b>	<b>(1,508.18)</b>	<b>17,146.38</b>
<b>Operating Income</b>	<b>(1,508.18)</b>	<b>17,146.38</b>
<b>Net Income</b>	<b>(1,508.18)</b>	<b>17,146.38</b>