

BAXOJE CONSTRUCTION LLC

Profit and Loss

January - December 2024

	TOTAL
Income	
Services	12,182.45
Total Income	\$12,182.45
Cost of Goods Sold	
Subcontractor Costs	3,510.40
Total Cost of Goods Sold	\$3,510.40
GROSS PROFIT	\$8,672.05
Expenses	
Contract labor	25,310.85
General business expenses	
Bank fees & service charges	131.29
Total General business expenses	131.29
Insurance	-377.59
Office expenses	
Software & apps	46.00
Total Office expenses	46.00
Payroll expenses	
Salaries & wages	15,185.66
Total Payroll expenses	15,185.66
Rent	2,423.00
Taxes paid	
Payroll taxes	8,094.43
Total Taxes paid	8,094.43
Total Expenses	\$50,813.64
NET OPERATING INCOME	\$ -42,141.59
NET INCOME	\$ -42,141.59