

Nuweh

Profit and Loss

January - December 2024

	TOTAL
Income	
Total Income	
GROSS PROFIT	\$0.00
Expenses	
Advertising & marketing	5,535.00
Contract labor	249,477.86
General business expenses	
Bank fees & service charges	10,635.68
Total General business expenses	10,635.68
Insurance	31,190.80
Legal & accounting services	
Legal fees	24,940.00
Total Legal & accounting services	24,940.00
Office expenses	
Software & apps	489.00
Total Office expenses	489.00
Payroll expenses	
Salaries & wages	38,993.78
Total Payroll expenses	38,993.78
Rent	3,652.00
Taxes paid	
Payroll taxes	15,324.24
Total Taxes paid	15,324.24
Travel	28,318.04
Total Expenses	\$408,556.40
NET OPERATING INCOME	\$ -408,556.40
Other Income	
Other Income	5,750.00
Total Other Income	\$5,750.00
Other Expenses	
Vehicle expenses	20.00
Total Other Expenses	\$20.00
NET OTHER INCOME	\$5,730.00
NET INCOME	\$ -402,826.40