

Profit and Loss - copy
 BAXOJE CONSTRUCTION LLC
 January 1-31, 2025

DISTRIBUTION ACCOUNT	JANUARY 2025	TOTAL
Income		
Services	75,214.72	75,214.72
Total for Income	75,214.72	\$75,214.72
Cost of Goods Sold		
Gross Profit	75,214.72	\$75,214.72
Expenses		
Advertising & marketing	900.00	900.00
General business expenses		0
Bank fees & service charges	28.23	28.23
Total for General business expenses	28.23	\$28.23
Insurance	5,291.50	5,291.50
Office expenses		0
Software & apps	95.50	95.50
Total for Office expenses	95.50	\$95.50
Payroll expenses		0
Salaries & wages	7,745.71	7,745.71
Total for Payroll expenses	7,745.71	\$7,745.71
Rent	600.00	600.00
Taxes paid		0
Payroll taxes	3,726.65	3,726.65
Total for Taxes paid	3,726.65	\$3,726.65
Total for Expenses	18,387.59	\$18,387.59
Net Operating Income	56,827.13	\$56,827.13
Other Income		
Other Expenses		
Net Other Income	0	0
Net Income	56,827.13	\$56,827.13