

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

DISTRIBUTION ACCOUNT	MARCH 2025	TOTAL
Income		
Cost of Goods Sold		
Subcontractor Costs	30,287.50	30,287.50
Total for Cost of Goods Sold	30,287.50	\$30,287.50
Gross Profit	-30,287.50	-\$30,287.50
Expenses		
General business expenses		0
Bank fees & service charges	29.17	29.17
Total for General business expenses	29.17	\$29.17
Office expenses		0
Notary	30.00	30.00
Software & apps	108.56	108.56
Total for Office expenses	138.56	\$138.56
Payroll expenses		0
Salaries & wages	7,912.38	7,912.38
Total for Payroll expenses	7,912.38	\$7,912.38
Taxes paid		0
Payroll taxes	3,055.83	3,055.83
Total for Taxes paid	3,055.83	\$3,055.83
Travel	700.90	700.90
Total for Expenses	11,836.84	\$11,836.84
Net Operating Income	-42,124.34	-\$42,124.34
Other Income		
Other Expenses		
Net Other Income	0	0
Net Income	-42,124.34	-\$42,124.34