

Profit and Loss
BAXOJE CONSTRUCTION LLC
 January 1-September 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Services	601,219.04
Total for Income	\$601,219.04
Cost of Goods Sold	\$55,306.58
Gross Profit	\$545,912.46
Expenses	
Advertising & marketing	900.00
Business licenses	112.57
Contract labor	31,762.25
General business expenses	\$801.27
Insurance	17,825.20
Meals	237.00
Office expenses	\$1,399.05
Payroll expenses	\$71,378.01
Rent	6,330.46
Supplies	\$3,325.50
Taxes paid	\$22,961.20
Travel	\$8,583.62
Total for Expenses	\$165,616.13
Net Operating Income	\$380,296.33
Other Income	
Other Expenses	\$18.00
Net Other Income	-\$18.00
Net Income	\$380,278.33