

Nuweh

Profit and Loss

February 2025

	FEB 2025	TOTAL
Income		
Total Income		\$0.00
GROSS PROFIT	\$0.00	\$0.00
Expenses		
Advertising & marketing	3,150.00	\$3,150.00
Contract labor	47,880.00	\$47,880.00
Employee benefits		\$0.00
Health insurance & accident plans	932.30	\$932.30
Total Employee benefits	932.30	\$932.30
General business expenses		\$0.00
Bank fees & service charges	166.59	\$166.59
Total General business expenses	166.59	\$166.59
Legal & accounting services		\$0.00
Legal fees	8,550.00	\$8,550.00
Total Legal & accounting services	8,550.00	\$8,550.00
Office expenses		\$0.00
Software & apps	182.00	\$182.00
Total Office expenses	182.00	\$182.00
Payroll expenses		\$0.00
Salaries & wages	9,736.42	\$9,736.42
Total Payroll expenses	9,736.42	\$9,736.42
Rent	1,246.00	\$1,246.00
Taxes paid		\$0.00
Payroll taxes	1,857.55	\$1,857.55
Total Taxes paid	1,857.55	\$1,857.55
Total Expenses	\$73,700.86	\$73,700.86
NET OPERATING INCOME	\$ -73,700.86	\$ -73,700.86
Other Income		
Other Income	550.00	\$550.00
Total Other Income	\$550.00	\$550.00
NET OTHER INCOME	\$550.00	\$550.00
NET INCOME	\$ -73,150.86	\$ -73,150.86