

Nuweh

Profit and Loss

January 2025

	JAN 2025	TOTAL
Income		
Total Income		\$0.00
GROSS PROFIT	\$0.00	\$0.00
Expenses		
Advertising & marketing	1,485.00	\$1,485.00
Contract labor	56,100.00	\$56,100.00
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	127.30	\$127.30
Total General business expenses	127.30	\$127.30
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	623.00	\$623.00
Taxes paid		\$0.00
Payroll taxes	3,977.88	\$3,977.88
Total Taxes paid	3,977.88	\$3,977.88
Travel	10,248.30	\$10,248.30
Total Expenses	\$83,412.20	\$83,412.20
NET OPERATING INCOME	\$ -83,412.20	\$ -83,412.20
Other Income		
Other Income	2,250.00	\$2,250.00
Total Other Income	\$2,250.00	\$2,250.00
NET OTHER INCOME	\$2,250.00	\$2,250.00
NET INCOME	\$ -81,162.20	\$ -81,162.20