

Nuweh

Profit and Loss

March 2025

	MAR 2025	TOTAL
Income		
Total Income		\$0.00
GROSS PROFIT	\$0.00	\$0.00
Expenses		
Contract labor	51,520.00	\$51,520.00
Employee benefits		\$0.00
Health insurance & accident plans	909.51	\$909.51
Total Employee benefits	909.51	\$909.51
General business expenses		\$0.00
Bank fees & service charges	116.18	\$116.18
Total General business expenses	116.18	\$116.18
Legal & accounting services		\$0.00
Legal fees	-3,720.00	\$ -3,720.00
Total Legal & accounting services	-3,720.00	\$ -3,720.00
Meals	105.70	\$105.70
Office expenses		\$0.00
Software & apps	191.00	\$191.00
Total Office expenses	191.00	\$191.00
Payroll expenses		\$0.00
Salaries & wages	9,736.42	\$9,736.42
Total Payroll expenses	9,736.42	\$9,736.42
Taxes paid		\$0.00
Payroll taxes	3,710.73	\$3,710.73
Total Taxes paid	3,710.73	\$3,710.73
Travel	8,873.29	\$8,873.29
Total Expenses	\$71,442.83	\$71,442.83
NET OPERATING INCOME	\$ -71,442.83	\$ -71,442.83
NET INCOME	\$ -71,442.83	\$ -71,442.83