

Profit and Loss

Nuweh

July 1-31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Cost of Goods Sold	
Gross Profit	0
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Expenses	
Advertising & marketing	6,180.00
Contract labor	46,480.00
Contributions to charities	500.00
Employee benefits	0
Health insurance & accident plans	343.85
Total for Employee benefits	\$343.85
General business expenses	0
Bank fees & service charges	114.82
Total for General business expenses	\$114.82
Interest paid	0
Business loan interest	4,651.39
Total for Interest paid	\$4,651.39
Legal & accounting services	0
Legal fees	7,530.00
Total for Legal & accounting services	\$7,530.00
Office expenses	\$172.50
Software & apps	207.00
Total for Office expenses	\$379.50
Payroll expenses	0
Salaries & wages	9,736.42
Total for Payroll expenses	\$9,736.42
Taxes paid	0
Payroll taxes	3,710.73
Total for Taxes paid	\$3,710.73
Travel	8,461.66
Total for Expenses	\$88,088.37
Net Operating Income	-\$88,088.37
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Other Income	
Other Expenses	
Net Other Income	0
Net Income	-\$88,088.37