

# WG Construction Services

## Profit and Loss

August 2024

	TOTAL
Income	
Rental Revenue	3,000.00
<b>Total Income</b>	<b>\$3,000.00</b>
GROSS PROFIT	<b>\$3,000.00</b>
Expenses	
Bank Charges & Fees	205.43
Contractors	11,475.40
Employer Payroll Costs	588.46
Job Materials	7,995.00
Legal & Professional Services	38.00
Office Supplies & Software	1,019.00
Payroll Expenses	
Admin Wages	7,692.30
<b>Total Payroll Expenses</b>	<b>7,692.30</b>
Utilities	509.16
<b>Total Expenses</b>	<b>\$29,522.75</b>
NET OPERATING INCOME	<b>\$ -26,522.75</b>
Other Expenses	
Depreciation	3,490.20
<b>Total Other Expenses</b>	<b>\$3,490.20</b>
NET OTHER INCOME	<b>\$ -3,490.20</b>
NET INCOME	<b>\$ -30,012.95</b>