

# WG Construction Services

## Profit and Loss

June 2024

		TOTAL
Income		
Project Revenue		25,614.26
Rental Revenue		2,800.00
<b>Total Income</b>		<b>\$28,414.26</b>
GROSS PROFIT		<b>\$28,414.26</b>
Expenses		
Bank Charges & Fees		226.49
Employer Payroll Costs		588.47
Office Supplies & Software		819.00
Payroll Expenses		
Admin Wages		7,692.30
<b>Total Payroll Expenses</b>		<b>7,692.30</b>
Utilities		675.31
<b>Total Expenses</b>		<b>\$10,001.57</b>
NET OPERATING INCOME		<b>\$18,412.69</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>\$14,922.49</b>