

# WG Construction Services

## Profit and Loss

October 2024

	TOTAL
Income	
Gain/Loss on Tangible Asset	-27,803.62
Miscellaneous Revenue	10.00
Rental Revenue	2,000.00
<b>Total Income</b>	<b>\$ -25,793.62</b>
GROSS PROFIT	<b>\$ -25,793.62</b>
Expenses	
Bank Charges & Fees	466.03
Employer Payroll Costs	294.24
Interest Paid	56.11
Legal & Professional Services	25,711.17
Miscellaneous Expenses	10,400.00
Office Supplies & Software	200.00
Payroll Expenses	
Admin Wages	3,846.15
<b>Total Payroll Expenses</b>	<b>3,846.15</b>
Repairs & Maintenance	1,052.06
Utilities	677.43
<b>Total Expenses</b>	<b>\$42,703.19</b>
NET OPERATING INCOME	<b>\$ -68,496.81</b>
NET INCOME	<b>\$ -68,496.81</b>