

WG Construction Services

Profit and Loss

July 2024

	TOTAL
Income	
Rental Revenue	2,800.00
Total Income	\$2,800.00
GROSS PROFIT	\$2,800.00
Expenses	
Bank Charges & Fees	203.68
Employer Payroll Costs	588.46
Health Insurance	7,714.68
Legal & Professional Services	114.00
Office Supplies & Software	1,019.00
Payroll Expenses	
Admin Wages	7,692.30
Total Payroll Expenses	7,692.30
Utilities	650.74
Total Expenses	\$17,982.86
NET OPERATING INCOME	\$ -15,182.86
NET INCOME	\$ -15,182.86