

Daniel M Larian, LLC

Profit and Loss

January 1 - July 5, 2022

	TOTAL
Income	
Permit Fees	-7,982.14
Service/Fee Income	13,223.00
Services	998,448.32
Total Income	\$1,003,689.18
GROSS PROFIT	\$1,003,689.18
Expenses	
Advertising & Marketing	907.79
Car & Truck	20,139.26
Contractors	14,925.30
Insurance	57,367.31
Job Supplies	213,279.10
Legal & Professional Services	6,002.50
Meals & Entertainment	2,166.90
Office Supplies & Software	758.17
Other Business Expenses	7,886.30
Payroll Expense	542,410.00
Retirement	12,000.00
Shipping	294.51
Taxes & Licenses	375.00
Utilities	5,475.16
Total Expenses	\$883,987.30
NET OPERATING INCOME	\$119,701.88
Other Income	
Interest Income	12.59
Total Other Income	\$12.59
Other Expenses	
Medical	2,977.72
Other Miscellaneous Expense	599.33
Total Other Expenses	\$3,577.05
NET OTHER INCOME	\$ -3,564.46
NET INCOME	\$116,137.42