

# Profit and Loss

## STAT LABS

Date Range: Jan 01, 2024 to Dec 31, 2024

Report Type: Accrual (Paid & Unpaid)

### ACCOUNTS

Jan 01, 2024  
to Dec 31, 2024

Income	
Sales	\$40,483.62
Uncategorized Income	\$1,604.89
Total Income	\$42,088.51
Total Cost of Goods Sold	\$0.00
Gross Profit	\$42,088.51
As a percentage of Total Income	100.00%
Operating Expenses	
Accounting Fees	\$659.50
Advertising & Promotion	\$558.10
Bank Service Charges	\$120.00
Computer – Hosting	\$300.00
Computer – Internet	\$1,499.05
Computer – Software	\$2,042.11
Insurance – Vehicles	\$7,193.45
Interest Expense	\$1,615.41
Meals and Entertainment	\$2,417.36
Office Supplies	\$14,232.75
Payroll – Employee Benefits	\$5,710.00

Operating Expenses	
Payroll – Salary & Wages	\$8,059.47
Professional Fees	\$10,682.03
Rent Expense	\$19,476.62
Travel Expense	\$7,130.49
Uncategorized Expense	\$4,303.62
Utilities	\$4,788.18
Vehicle – Fuel	\$3,114.46
Total Operating Expenses	\$93,902.60
Net Profit	-\$51,814.09
As a percentage of Total Income	-123.11%