

ABC Incorporation Inc

Profit and Loss

January - May, 2025

Category	Jan 2025	Feb 2025	Mar 2025	Apr 2025
a1				
b1	18,672.51	16,862.30	22,009.90	22,658.63
c1			13,700.80	4,150.00
d1	\$ 18,672.51	\$ 16,862.30	\$ 35,710.70	\$ 26,808.63
e1	\$ 18,672.51	\$ 16,862.30	\$ 35,710.70	\$ 26,808.63
f1				
g1	271.24	315.53	919.62	509.90
h1				
i1	624.00	1,014.00	534.00	534.00
j1	2,075.84	922.45	120.77	528.94
k1		297.55		
l1				
m1	140.95	140.96	140.96	140.97
n1	\$ 140.95	\$ 438.51	\$ 140.96	\$ 140.97
o1	\$ 2,840.79	\$ 2,374.96	\$ 795.73	\$ 1,203.91
p1				
q1	220.24	317.61	269.60	215.63
r1		34.00		
s1	458.14	546.19	979.62	1,432.93
t1		16.55		90.00
u1	278.98	1,173.40	586.49	529.17
v1	\$ 957.36	\$ 2,087.75	\$ 1,835.71	\$ 2,267.73
w1	440.14	782.16	898.76	449.09
x1			338.59	502.33
y1		5.60		5.75
z1	\$ 440.14	\$ 787.76	\$ 1,237.35	\$ 957.17
Apple	29.50			
Ball				
Case	5.00	47.25	770.00	570.00
Dire			2,500.00	2,500.00
Ending	475.50	412.50		
Freed	448.79	659.98	816.76	784.98
Game	46.00	46.00		
Height				5,000.00
Igloo	3,000.00	3,000.00	3,336.50	5,437.50
Jock	\$ 3,975.29	\$ 4,165.73	\$ 7,423.26	\$ 14,292.48
Kite			200.00	400.00
Lime			250.00	1,000.00
Mine	141.85	181.86	179.31	44.90
Night				
Oven	\$ 141.85	\$ 181.86	\$ 629.31	\$ 1,444.90
Price				
Queue	345.75	35.00	125.00	15.65

<b>Ride</b>	<b>\$ 345.75</b>	<b>\$ 35.00</b>	<b>\$ 125.00</b>	<b>\$ 15.65</b>
<b>Stroke</b>	246.94	451.36		17.12
<b>Tight</b>		27.00		
<b>Under</b>				800.56
<b>Vendetta</b>	9.99		28.91	
<b>Wise</b>	<b>\$ 256.93</b>	<b>\$ 478.36</b>	<b>\$ 28.91</b>	<b>\$ 817.68</b>
<b>Xolo</b>	539.00	479.00	479.00	479.00
<b>Yeat</b>	461.35	213.53	170.38	106.10
<b>Zebra</b>	116.34	116.34	116.34	116.35
<b>Aa</b>	727.00			55.05
<b>Bb</b>				
<b>Cc</b>	\$ 1,843.69	\$ 808.87	\$ 765.72	\$ 756.50
<b>Dd</b>	<b>\$ 11,102.54</b>	<b>\$ 11,235.82</b>	<b>\$ 13,760.61</b>	<b>\$ 22,265.92</b>
<b>Ee</b>	<b>\$ 7,569.97</b>	<b>\$ 5,626.48</b>	<b>\$ 21,950.09</b>	<b>\$ 4,542.71</b>
<b>Ff</b>	<b>\$ 7,569.97</b>	<b>\$ 5,626.48</b>	<b>\$ 21,950.09</b>	<b>\$ 4,542.71</b>

Sunday, Jun 22, 2025 11:58:42 PM GMT-7 - Cash Basis

May 2025	Total
11,989.19	92,192.53
	17,850.80
<b>\$ 11,989.19</b>	<b>\$ 1,10,043.33</b>
<b>\$ 11,989.19</b>	<b>\$ 1,10,043.33</b>
59.90	2,076.19
	0.00
534.00	3,240.00
787.04	4,435.04
	297.55
626.05	626.05
145.78	709.62
<b>\$ 771.83</b>	<b>\$ 1,633.22</b>
<b>\$ 2,092.87</b>	<b>\$ 9,308.26</b>
	0.00
261.64	1,284.72
	34.00
595.58	4,012.46
	106.55
372.42	2,940.46
<b>\$ 1,229.64</b>	<b>\$ 8,378.19</b>
1,584.59	4,154.74
18.15	859.07
	11.35
<b>\$ 1,602.74</b>	<b>\$ 5,025.16</b>
	29.50
119.00	119.00
682.30	2,074.55
	5,000.00
	888.00
659.98	3,370.49
	92.00
	5,000.00
5,437.50	20,211.50
<b>\$ 6,898.78</b>	<b>\$ 36,755.54</b>
	600.00
250.00	1,500.00
64.85	612.77
750.00	750.00
<b>\$ 1,064.85</b>	<b>\$ 3,462.77</b>
	0.00
694.85	1,216.25

<b>\$ 694.85</b>	<b>\$ 1,216.25</b>
	715.42
	27.00
685.29	1,485.85
	38.90
<b>\$ 685.29</b>	<b>\$ 2,267.17</b>
479.00	2,455.00
100.05	1,051.41
111.52	576.89
	782.05
7.00	7.00
\$ 697.57	\$ 4,872.35
<b>\$ 15,026.49</b>	<b>\$ 73,391.38</b>
<b>-\$ 3,037.30</b>	<b>\$ 36,651.95</b>
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