

Willowview Home

Profit & Loss Statement

From Jan 01 through Dec 31, 2024

Ordinary Income /Expenses

Income

Services 350,858.00

Total Income 350,858.00

Cost 0

Gross Profit 350,858.00

Expenses:

Automobile expenses 995.58

Payroll 32,580.28

Advertising 12,018.50

Car Insurance 8,495.69

Office expenses 9,958.85

Supplies 3,698.58

Postage and Delivery 195.85

Rent 46,483.00

Tax preparer 1,500.00

Phone 1,695.45

Sub Contractors 93,620.00

Commision payment 36,980.00

Food 4,986.69

Utilities 1,589.58

Total Expenses 254,798.05

Net Profit or (Loos) 96,059.95

Panorama City ,06/01/2025

Emalyn Anguiano

Emalyn Anguiano
CEO

