

The United Renovations LLC

Profit and Loss

January - December 2024

	TOTAL
Income	
Services	882,321.98
Total Income	\$882,321.98
Cost of Goods Sold	
Supplies & materials	199,970.16
Total Cost of Goods Sold	\$199,970.16
GROSS PROFIT	\$682,351.82
Expenses	
Advertising & marketing	1,853.99
Bank fees & service charges	1,959.57
Bookkeeping Fees	4,925.00
Building & property rent	6,632.72
Business permits and licenses	1,035.14
Continuing education	1,757.06
Contract labor	303,266.66
Employee benefits	
Health & accident plans	2,000.00
Total Employee benefits	2,000.00
Entertainment with clients	168.00
Equipment rental	10,100.28
Guaranteed Payments - Erwin	1,063.95
Insurance	11,974.43
Interest Expense	1,663.41
Internet & TV services	660.69
Jobsite Expenses	7,516.41
Legal & Professional Fees	7,572.80
Meals	
Meals with clients	2,815.99
Travel meals	1,040.71
Total Meals	3,856.70
Memberships & subscriptions	5,620.11
Office expenses	
Home Office Rent	4,078.80
Office Supplies	1,758.90
Shipping & postage	16.02
Small tools and equipment	3,751.42
Total Office expenses	9,605.14
Parking & tolls	1,612.45
QuickBooks Payments Fees	2,324.73
Software & Apps	11,631.87
Subcontractor expenses	47,470.28

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	TOTAL
Supplies	7,603.18
Taxes paid	23,838.12
Travel	3,150.82
Uniform	1,336.51
Vehicle Expenses	107.58
Vehicle gas & fuel	15,579.46
Vehicle registration	279.00
Vehicle repairs	3,218.82
Vehicle wash & road services	826.31
Total Vehicle Expenses	20,011.17
Total Expenses	\$502,211.19
NET OPERATING INCOME	\$180,140.63
Other Income	
Other income	345.11
Interest earned	0.08
Total Other income	345.19
Total Other Income	\$345.19
Other Expenses	
Home office	
Repairs & maintenance	129.90
Total Home office	129.90
Total Other Expenses	\$129.90
NET OTHER INCOME	\$215.29
NET INCOME	\$180,355.92