

# HYG Homes LLC

## Profit and Loss

May 2024

	TOTAL
Income	
<b>Total Income</b>	
GROSS PROFIT	<b>\$0.00</b>
Expenses	
Administration Expenses - HYG Developer Fee	6,500.00
General Administrative Expenses	
Bank Charges & Fees	60.00
<b>Total General Administrative Expenses</b>	<b>60.00</b>
Loan Interest	5,361.22
Payroll Expenses	
Payroll Fees	111.87
Salaries & Wages	7,409.34
<b>Total Payroll Expenses</b>	<b>7,521.21</b>
Professional Services	
Carbonell Law Firm	2,896.23
<b>Total Professional Services</b>	<b>2,896.23</b>
Taxes paid	
Payroll Taxes	651.03
<b>Total Taxes paid</b>	<b>651.03</b>
<b>Total Expenses</b>	<b>\$22,989.69</b>
NET OPERATING INCOME	<b>\$ -22,989.69</b>
Other Income	
Interest earned	1,434.47
<b>Total Other Income</b>	<b>\$1,434.47</b>
NET OTHER INCOME	<b>\$1,434.47</b>
NET INCOME	<b>\$ -21,555.22</b>