

# HYG Homes LLC - Carlos Garza

## Profit and Loss

July 2023

	TOTAL
Income	
<b>Total Income</b>	
GROSS PROFIT	<b>\$0.00</b>
Expenses	
Administration Expenses - HYG Developer Fee	7,000.00
General Administrative Expenses	
Bank Charges & Fees	50.00
Office Supplies & Software	14.14
<b>Total General Administrative Expenses</b>	<b>64.14</b>
Payroll Expenses	
Payroll Fees	111.87
<b>Total Payroll Expenses</b>	<b>111.87</b>
Professional Services	
Adelantus Inc	9,250.00
Carbonell Law Firm	190.00
<b>Total Professional Services</b>	<b>9,440.00</b>
<b>Total Expenses</b>	<b>\$16,616.01</b>
NET OPERATING INCOME	<b>\$ -16,616.01</b>
Other Income	
Interest earned	1,731.35
<b>Total Other Income</b>	<b>\$1,731.35</b>
NET OTHER INCOME	<b>\$1,731.35</b>
NET INCOME	<b>\$ -14,884.66</b>