

HYG Homes LLC - Carlos Garza

Profit and Loss

May 2023

	TOTAL
Income	
Total Income	
GROSS PROFIT	\$0.00
Expenses	
Administration Expenses - HYG Developer Fee	10,000.00
General Administrative Expenses	
Bank Charges & Fees	25.00
Total General Administrative Expenses	25.00
Loan Interest	5,454.13
Payroll Expenses	
Payroll Fees	106.53
Salaries & Wages	7,409.34
Total Payroll Expenses	7,515.87
Professional Services	
Carbonell Law Firm	475.00
Total Professional Services	475.00
Taxes paid	
Payroll Taxes	651.03
Total Taxes paid	651.03
Total Expenses	\$24,121.03
NET OPERATING INCOME	\$ -24,121.03
Other Income	
Interest earned	1,541.10
Total Other Income	\$1,541.10
NET OTHER INCOME	\$1,541.10
NET INCOME	\$ -22,579.93