

# HYG Homes LLC

## Profit and Loss

March 2024

	TOTAL
Income	
<b>Total Income</b>	
GROSS PROFIT	<b>\$0.00</b>
Expenses	
Administration Expenses - HYG Developer Fee	5,000.00
General Administrative Expenses	
Bank Charges & Fees	35.00
<b>Total General Administrative Expenses</b>	<b>35.00</b>
Loan Interest	5,266.45
Payroll Expenses	
Salaries & Wages	7,521.21
<b>Total Payroll Expenses</b>	<b>7,521.21</b>
Permits & Licenses Fees	
Ciudad de San Antonio	50.00
<b>Total Permits &amp; Licenses Fees</b>	<b>50.00</b>
Professional Services	
Correa Crawford Accounting	4,200.00
<b>Total Professional Services</b>	<b>4,200.00</b>
Taxes paid	
Payroll Taxes	706.33
<b>Total Taxes paid</b>	<b>706.33</b>
<b>Total Expenses</b>	<b>\$22,778.99</b>
NET OPERATING INCOME	<b>\$ -22,778.99</b>
Other Income	
Interest earned	1,386.65
<b>Total Other Income</b>	<b>\$1,386.65</b>
NET OTHER INCOME	<b>\$1,386.65</b>
NET INCOME	<b>\$ -21,392.34</b>