

Scott Brandon Lathing
Profit & Loss
 January through December 2023

	Jan - Dec 23
Ordinary Income/Expense	
Income	
Construction	436,724.26
Total Income	436,724.26
Expense	
1099	42,598.00
Auto Expense	
Anthony Tire	3,644.37
Fuel	24,700.80
Napa	15.21
O'Reillys	259.44
Auto Expense - Other	1,096.69
Total Auto Expense	29,716.51
Blueprinters	21.85
Dump fees	22.06
Insurance	
General Liability	14,590.60
State Farm Insurance	4,133.95
Insurance - Other	79.00
Total Insurance	18,803.55
Licenses	
Department of Motor Vehicles	2,021.00
Total Licenses	2,021.00
Materials	
American Building Supply	112,953.27
Blakes Hardware	507.40
El Camino Building Supply	23,383.10
Home Depot	579.99
Kritz	16,579.06
Lowe's	4,588.07
Miners	108.64
Westside Material	1,647.35
Materials - Other	721.28
Total Materials	161,068.16
Mixer Parts	1,727.00
Office in Home	
Surfnet	1,314.72
Utility	12,356.84
Office in Home - Other	2,423.47
Total Office in Home	16,095.03
Office Supplies	8.13
Payroll Expenses	
All Payroll	110,530.20
Total Payroll Expenses	110,530.20
United Parcel Servicer	270.00
Verizon Cell Phone	2,820.03
Total Expense	385,701.52
Net Ordinary Income	51,022.74
Net Income	51,022.74