

Scott Brandon Lathing
Profit & Loss
 January through June 2024

| | Jan - Jun 24 |
|--------------------------------|--------------|
| Ordinary Income/Expense | |
| Income | |
| Construction | 188,288.40 |
| Total Income | 188,288.40 |
| Expense | |
| 1099 | 5,852.00 |
| Auto Expense | |
| Anthony Tire | 929.50 |
| Fuel | 9,817.46 |
| O'Reillys | 35.32 |
| Auto Expense - Other | 1,644.84 |
| Total Auto Expense | 12,427.12 |
| Blueprinters | 62.53 |
| Insurance | |
| Bond | 442.38 |
| General Liability | 5,004.92 |
| State Farm Insurance | 1,316.11 |
| Total Insurance | 6,763.41 |
| Licenses | |
| California State License Board | 450.00 |
| Department of Motor Vehicles | 756.00 |
| Total Licenses | 1,206.00 |
| Materials | |
| American Building Supply | 54,593.99 |
| Blakes Hardware | 287.83 |
| El Camino Building Supply | 12,692.17 |
| Home Depot | 131.94 |
| Kritz | 4,467.50 |
| Lowe's | 683.22 |
| Material | 11.51 |
| Materials - Other | 249.34 |
| Total Materials | 73,117.50 |
| Office in Home | |
| Surfnet | 657.36 |
| Utility | 3,364.20 |
| Office in Home - Other | 1,446.39 |
| Total Office in Home | 5,467.95 |
| Office Supplies | 147.92 |
| Payroll Expenses | |
| All Payroll | 82,716.72 |
| Payroll Taxes | 1,258.06 |
| Total Payroll Expenses | 83,974.78 |
| Verizon Cell Phone | 1,475.03 |
| Total Expense | 190,494.24 |
| Net Ordinary Income | -2,205.84 |
| Net Income | -2,205.84 |