

Profit & Loss Statement

Total Communicator Solutions INC

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Accrual Basis

1/1/2023 to 12/31/2023

Report Date: 10/29/2025

INCOME

Product Sales	\$0.00
Service Revenue	\$197,541.37
Returns	\$0.00
Sales Discounts	\$0.00
Returned Bank Fees	\$0.00
Deferred Service Revenues	\$0.00
TOTAL INCOME	\$197,541.37

COST OF GOODS SOLD

Cost of Goods Sold	\$0.00
TOTAL COST OF GOODS SOLD	\$0.00

GROSS PROFIT **\$197,541.37**

EXPENSES

Advertising	\$0.00
Insurance	\$0.00
Job Supplies & Materials	\$0.00
Meals & Entertainment	\$0.00
Misc. Expense	\$0.00
Office Supplies	\$0.00
Payroll Expense	\$0.00
Professional Fees	\$0.00
Rent	\$0.00
Repairs & Maintenance	\$0.00

Telephone	\$0.00
Travel	\$0.00
Utilities	\$0.00
Vehicle Fuel & Repairs	\$0.00
Bank Fee	\$0.00
Credit Card and Loan Payments	\$0.00
Investor Payments	\$0.00
Owner's Withdrawal	\$0.00
Charitable Contributions	\$0.00
Contract Labor	\$0.00
Vehicle Payment	\$0.00
Operating Expenses	\$197,716.12
Amortization - Spark Platform	\$452,843.00
TOTAL EXPENSES	\$650,559.12

NET LOSS	(\$453,017.75)
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