

Profit & Loss Statement

Total Communicator Solutions INC

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Accrual Basis

1/1/2025 to 4/30/2025

Report Date: 11/24/2025

INCOME

Product Sales	\$0.00
Service Revenue	\$361,500.00
Returns	\$0.00
Sales Discounts	\$0.00
Returned Bank Fees	\$0.00
Deferred Service Revenues	\$0.00
TOTAL INCOME	\$361,500.00

COST OF GOODS SOLD

Cost of Goods Sold	\$86,783.00
TOTAL COST OF GOODS SOLD	\$86,783.00

GROSS PROFIT **\$274,717.00**

EXPENSES

Advertising	\$337.60
Insurance	\$2,783.17
Job Supplies & Materials	\$0.00
Meals & Entertainment	\$4,500.02
Misc. Expense	\$607.98
Office Supplies	\$5,064.03
Payroll Expense	\$0.00
Professional Fees	\$165,227.34
Rent	\$0.00
Repairs & Maintenance	\$0.00

Telephone	\$0.00
Travel	\$11,065.91
Utilities	\$645.00
Vehicle Fuel & Repairs	\$2,317.64
Bank Fee	\$1,018.37
Credit Card and Loan Payments	\$22,021.93
Investor Payments	\$0.00
Owner's Withdrawal	\$0.00
Charitable Contributions	\$0.00
Contract Labor	\$17,891.55
Vehicle Payment	\$14,323.08
Operating Expenses	\$3,207.16
Amortization - Spark Platform	\$0.00
TOTAL EXPENSES	\$251,010.78

NET PROFIT	\$23,706.22
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