

# Profit & Loss Statement

Total Communicator Solutions INC

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Accrual Basis

3/1/2025 to 3/31/2025

Report Date: 11/24/2025

## INCOME

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Product Sales	\$0.00
Service Revenue	\$150,000.00
Returns	\$0.00
Sales Discounts	\$0.00
Returned Bank Fees	\$0.00
Deferred Service Revenues	\$0.00
<b>TOTAL INCOME</b>	<b>\$150,000.00</b>

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## COST OF GOODS SOLD

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Cost of Goods Sold	\$7,548.00
<b>TOTAL COST OF GOODS SOLD</b>	<b>\$7,548.00</b>

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**GROSS PROFIT** **\$142,452.00**

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## EXPENSES

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Advertising	\$337.60
Insurance	\$324.86
Job Supplies & Materials	\$0.00
Meals & Entertainment	\$27.97
Misc. Expense	\$425.59
Office Supplies	\$1,487.72
Payroll Expense	\$0.00
Professional Fees	\$14,433.65
Rent	\$0.00
Repairs & Maintenance	\$0.00

Telephone	\$0.00
Travel	\$38.00
Utilities	\$225.00
Vehicle Fuel & Repairs	\$165.62
Bank Fee	\$220.74
Credit Card and Loan Payments	\$2,960.49
Investor Payments	\$0.00
Owner's Withdrawal	\$0.00
Charitable Contributions	\$0.00
Contract Labor	\$6,279.12
Vehicle Payment	\$5,538.02
Operating Expenses	\$294.45
Amortization - Spark Platform	\$0.00
<b>TOTAL EXPENSES</b>	<b>\$32,758.83</b>

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<b>NET PROFIT</b>	<b>\$109,693.17</b>
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