

# Profit & Loss Statement

Total Communicator Solutions INC

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Accrual Basis

5/1/2025 to 5/31/2025

Report Date: 11/24/2025

## INCOME

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Product Sales	\$0.00
Service Revenue	\$1,000.00
Returns	\$0.00
Sales Discounts	\$0.00
Returned Bank Fees	\$0.00
Deferred Service Revenues	\$0.00
<b>TOTAL INCOME</b>	<b>\$1,000.00</b>

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## COST OF GOODS SOLD

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Cost of Goods Sold	\$2,366.00
<b>TOTAL COST OF GOODS SOLD</b>	<b>\$2,366.00</b>

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**GROSS PROFIT** **(\$1,366.00)**

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## EXPENSES

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Advertising	\$0.00
Insurance	\$1,700.44
Job Supplies & Materials	\$0.00
Meals & Entertainment	\$394.19
Misc. Expense	\$269.00
Office Supplies	\$3,727.74
Payroll Expense	\$0.00
Professional Fees	\$12,635.93
Rent	\$120.23
Repairs & Maintenance	\$360.23

Telephone	\$0.00
Travel	\$3,516.30
Utilities	\$1,236.51
Vehicle Fuel & Repairs	\$363.35
Bank Fee	\$112.84
Credit Card and Loan Payments	\$3,025.28
Investor Payments	\$0.00
Owner's Withdrawal	\$0.00
Charitable Contributions	\$0.00
Contract Labor	\$6,463.52
Vehicle Payment	\$968.00
Operating Expenses	\$526.15
Amortization - Spark Platform	\$0.00
<b>TOTAL EXPENSES</b>	<b>\$35,419.71</b>

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**NET LOSS** **(\$36,785.71)**