

Profit and Loss

Rich Young Company, LLC.
January-December, 2025

Distribution account	Total
Income	
Lease Commissions	5,474,734.82
Refunds-Allowances	-174,998.43
Sales Commissions	4,823,739.80
Unapplied Cash Payment Income	0.00
Uncategorized Income	0.00
Total for Income	\$10,123,476.19
Gross Profit	
\$10,123,476.19	
Expenses	
Advertising	100,046.20
Auto Expense	80.32
Bank Charges	\$2,735.03
QuickBooks Payments Fees	1,285.20
Total for Bank Charges	\$4,020.23
Charitable Contributions	34,777.29
Clients Gifts	997.94
Commissions & Contractor Fees	\$8,296,218.03
Bonus	110,800.00
Draws	89,917.99
Total for Commissions & Contractor Fees	\$8,496,936.02
Dues & Subscriptions	44,186.23
Insurance	7,250.90
Insurance - Liability	3,775.00
Legal & Professional Fees	78,211.79
Meals and Entertainment	33,668.92
Medical	7,151.69
Office Expenses	\$177,514.36
Contract Labor	94,871.93

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Distribution account	Total
Total for Office Expenses	\$272,386.29
Payroll Expenses	\$2,919.15
Salaries	98,226.76
Taxes	8,955.96
Total for Payroll Expenses	\$110,101.87
Postage	1,034.36
Reimbursable expenses	14,656.34
Rent or Lease	143,602.30
Repair & Maintenance	11,691.14

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Distribution account	Total
Shipping and Delivery Expense	200.18
Taxes & Licenses	6,189.92
Telephone	18,116.46
Travel	2,924.88
Unapplied Cash Bill Payment Expense	0.00
Uncategorized Expense	0.00
Utilities	2,192.94
Total for Expenses	\$9,394,199.21
Net Operating Income	\$729,276.98
Other Expenses	
Other Expense	
Bad Debts	5,635.28
Total for Other Expense	\$5,635.28
Total for Other Expenses	\$5,635.28
Net Other Income	-\$5,635.28
Net Income	\$723,641.70