

Laylor Corporation

Statement of Profit, Loss, and Retained Earnings

1318 North Main Street #1170, Summerville, SD 29483

Records for the period from:	July 1, 2022	to	June 30, 2023
Verified in good faith by:	Tammy Harris, Chief Financial Officer		
Revenue			
Sales		\$	-
— Returns		\$	-
— Discounts and Allowances		\$	-
Net Sales		\$	-
Interest		\$	-
Capital Gains		\$	-
Other Income		\$	-
Net Revenue		\$	-
Cost of Goods Sold			
Material Purchases		\$	-
Direct Labor		\$	-
Overhead		\$	-
Total Cost of Goods Sold		\$	-
Gross Profit		\$	-
Retained Earnings			
Start of Period		\$	-
Change		\$	-
Dividends Paid		\$	-
Final		\$	-

Operating Expenses	
Accounting	\$ -
Advertising	\$ -
Bad Debts	\$ -
Charitable Contributions	\$ 1,287.00
Credit Card Fees	\$ -
Delivery Expenses	\$ 150.00
Depreciation and Amortization	\$ -
Insurance	\$ 1,476.00
Loan Interest	\$ -
Operating Supplies	\$ 1,080.00
Payroll Taxes	\$ -
Permits and Licenses	\$ -
Repairs and Maintenance	\$ -
Salaries and Wages	\$ -
Software	\$ 6,001.00
Taxes and Licenses	\$ -
Travel	\$ 515.00
Utilities	\$ 1,856.00
Vehicle Expenses	\$ 2,563.00
Other Expenses	\$ 3,500.00
Total Operating Expenses	\$ 18,428.00
Profit (Loss) Before Taxes	\$ (18,428.00)
Corporate Income Taxes	
Net Profit (Loss)	\$ 18,428.00