

Monorail Inc

Profit and Loss

January - March, 2024

	TOTAL
Income	
Subscription Fee Income	57.00
Total Income	\$57.00
GROSS PROFIT	\$57.00
Expenses	
Advertising & Marketing	14,133.48
Business licenses	665.84
Contract Labor - App Development/Maintenance	259,799.84
Contributions to charities	0.00
General business expenses	77,765.67
Interest paid	5,380.84
Legal & accounting services	2,227.08
Meals	13,757.85
Office expenses	11,298.02
Payroll expenses	234,808.39
Taxes paid	16,495.10
Travel	4,911.95
Utilities	2,986.47
Total Expenses	\$644,230.53
NET OPERATING INCOME	\$ -644,173.53
NET INCOME	\$ -644,173.53