

Monorail Inc

Profit and Loss

April - June, 2024

	TOTAL
Income	
Subscription Fee Income	96.00
Total Income	\$96.00
GROSS PROFIT	\$96.00
Expenses	
Advertising & Marketing	93,743.00
Business licenses	676.36
Contract Labor - App Development/Maintenance	221,997.00
General business expenses	81,814.80
Interest paid	7,283.57
Legal & accounting services	15,896.35
Meals	13,058.40
Office expenses	33,091.59
Payroll expenses	260,587.92
Purchases	0.00
Taxes paid	18,300.04
Travel	161.28
Utilities	3,015.12
Total Expenses	\$749,625.43
NET OPERATING INCOME	\$ -749,529.43
Other Expenses	\$1,438.20
NET OTHER INCOME	\$ -1,438.20
NET INCOME	\$ -750,967.63