

Profit and Loss

The Kind Group LLC.
January-December, 2025

Distribution account	Total
Income	
Billable Expense Income	64,583.85
Discounts	-5,799.46
Discounts given	-878.09
Sales	3,880.59
Sales of Product Income	952,364.94
Shipping Income	87,440.97
Unapplied Cash Payment Income	124.72
Uncategorized Income	23,848.75
Total for Income	\$1,125,566.27
Cost of Goods Sold	
Cost of Goods Sold	579,985.23
Freight-in	63,552.59
Total for Cost of Goods Sold	\$643,537.82
Gross Profit	\$482,028.45
Expenses	
Advertising/Marketing	\$143,457.91
Travel	
Travel - Misc	81.81
Total for Travel	\$81.81
Total for Advertising/Marketing	\$143,539.72
General and administrative	
Auto Expense	176.50
Office Expenses	81.84
Rent or Lease	72,000.00
Taxes & Licenses	60.00
Utilities	12,575.45
Total for General and administrative	\$84,893.79

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Distribution account	Total
Insurance	10,823.25
Legal & Professional Fees	5,800.00
Salaries, Wages & Benefits	
Payroll Administration	1,353.38
Taxes	25.10
Total for Salaries, Wages & Benefits	\$1,378.48
Transaction Costs	
Credit Card Charges	552.95
Total for Transaction Costs	\$552.95

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	Total
Distribution account	
Unapplied Cash Bill Payment Expense	0.00
Total for Expenses	\$246,988.19
Net Operating Income	\$235,040.26
Net Other Income	
Net Income	\$235,040.26