

**MenuCA**  
**Profit & Loss**  
 January through December 2025

	Jan 25	Feb 25	Mar 25
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
Income Misc	862.00	0.00	0.00
Sales	99,446.56	99,488.27	117,210.88
<b>Total Income</b>	100,308.56	99,488.27	117,210.88
<b>Gross Profit</b>	100,308.56	99,488.27	117,210.88
<b>Expense</b>			
<b>Advertising and Promotion</b>			
Google Adwords	0.00	0.00	20.00
Promotion	0.00	0.00	0.00
<b>Total Advertising and Promotion</b>	0.00	0.00	20.00
<b>Amortization Total</b>			
Amortization	401.49	401.41	401.41
Amortization Total - Other	0.00	0.00	0.00
<b>Total Amortization Total</b>	401.49	401.41	401.41
<b>Automotive</b>			
Mileage/ Gas Expense	796.77	796.28	778.76
<b>Total Automotive</b>	796.77	796.28	778.76
<b>Bad Debts</b>	-1,438.89	0.00	0.00
<b>Bank Charges &amp; Restaurant Fees</b>			
Bank Service Charges	586.13	341.04	365.80
Restaurant - CC/Fees/Delivery	29,121.19	-10,538.14	154,196.45
Restaurant - Stripe Fees	18,511.59	18,133.90	18,893.35
<b>Total Bank Charges &amp; Restaurant Fees</b>	48,218.91	7,936.80	173,455.60
<b>Communications</b>			
Callture-Telecon	27.40	27.40	27.41
Cellphone / Telephone Expense	205.69	963.71	346.77
Security	0.00	0.00	0.00
<b>Total Communications</b>	233.09	991.11	374.18
<b>Management Fees</b>			
Mgt Fees - Shared Inc	14,514.20	13,155.64	12,844.97
<b>Total Management Fees</b>	14,514.20	13,155.64	12,844.97
<b>Meals &amp; Entertainment</b>			
Meals and Entertainment	261.61	555.00	601.06
<b>Total Meals &amp; Entertainment</b>	261.61	555.00	601.06
<b>Office &amp; Misc Expenses</b>			
Courier/Delivery Charges	0.00	0.00	0.00
Domain Registration	212.84	270.19	122.25
Miscellaneous Expense	39.00	12.00	0.00
Operational & Office Supplies	298.86	87.10	28.90
Postage	19.51	0.00	35.78
Rest Tablets-not FxAssts	825.00	619.93	3,294.25
Web Hosting	381.55	1,119.50	680.32
YMLP Mailing List Provider	523.70	518.47	514.30
<b>Total Office &amp; Misc Expenses</b>	2,300.46	2,627.19	4,675.80
<b>Professional Fees &amp; Services</b>			
Professional Fees	0.00	0.00	200.00
<b>Total Professional Fees &amp; Services</b>	0.00	0.00	200.00
<b>Rent</b>			
Rent Expense	173.98	173.98	173.98

**MenuCA**  
**Profit & Loss**  
 January through December 2025

	Jan 25	Feb 25	Mar 25
Total Rent	173.98	173.98	173.98
Repairs & Maintenance			
Inspections	0.00	0.00	0.00
Snow Removal	0.00	0.00	0.00
Repairs & Maintenance - Other	0.00	0.00	0.00
Total Repairs & Maintenance	0.00	0.00	0.00
Salary and Benfits			
Payroll Expenses	13,748.72	13,748.72	13,748.72
Total Salary and Benfits	13,748.72	13,748.72	13,748.72
Software & other Subscriptions			
Software Subscriptions			
AI Subscription	0.00	0.00	0.00
Email	0.00	0.00	0.00
Google Cloud	0.00	0.00	0.00
Software Subscriptions - Other	133.18	938.28	566.58
Total Software Subscriptions	133.18	938.28	566.58
Stripe Software	1,160.00	1,126.79	1,307.81
Subscriptions / Memberships	192.77	9.99	136.41
Total Software & other Subscriptions	1,485.95	2,075.06	2,010.80
SubContract			
Contract Service			
Nick Denysov	0.00	0.00	0.00
Online Contractors	0.00	0.00	0.00
Pavel Pyrozhen ko	0.00	0.00	0.00
Razvan	0.00	1,552.94	0.00
Shared Partnership	1,579.87	1,579.87	1,579.87
Stefan	4,827.16	4,798.35	4,821.37
Sum of Us (Alex)	4,605.32	4,577.84	4,599.81
Total Contract Service	11,012.35	12,509.00	11,001.05
Sales Commission			
6743757 (Darrell) Commission	27,553.02	24,847.77	24,289.90
9059741 (Mazen) Commissson	13,558.54	12,769.01	12,509.46
All Out Burger Commission	807.52	723.67	903.89
Total Sales Commission	41,919.08	38,340.45	37,703.25
Total SubContract	52,931.43	50,849.45	48,704.30
Travel			
Travel Expense	180.79	105.97	3,193.42
Total Travel	180.79	105.97	3,193.42
Web Development	0.00	0.00	0.00
Total Expense	133,808.51	93,416.61	261,183.00
Net Ordinary Income	-33,499.95	6,071.66	-143,972.12
Other Income/Expense			
Other Expense			
Exchange Gain or Loss	221.91	238.45	235.66
Total Other Expense	221.91	238.45	235.66
Net Other Income	-221.91	-238.45	-235.66
Net Income	<b>-33,721.86</b>	<b>5,833.21</b>	<b>-144,207.78</b>

**MenuCA**  
**Profit & Loss**  
 January through December 2025

	Apr 25	May 25	Jun 25
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
Income Misc	0.00	0.00	0.00
Sales	91,429.29	139,670.47	70,553.31
<b>Total Income</b>	91,429.29	139,670.47	70,553.31
<b>Gross Profit</b>	91,429.29	139,670.47	70,553.31
<b>Expense</b>			
<b>Advertising and Promotion</b>			
Google Adwords	143.54	38.51	0.00
Promotion	0.00	0.00	0.00
<b>Total Advertising and Promotion</b>	143.54	38.51	0.00
<b>Amortization Total</b>			
Amortization	401.41	401.41	401.41
Amortization Total - Other	0.00	0.00	0.00
<b>Total Amortization Total</b>	401.41	401.41	401.41
<b>Automotive</b>			
Mileage/ Gas Expense	778.76	751.99	778.76
<b>Total Automotive</b>	778.76	751.99	778.76
<b>Bad Debts</b>	0.00	0.00	0.00
<b>Bank Charges &amp; Restaurant Fees</b>			
Bank Service Charges	363.67	360.46	349.03
Restaurant - CC/Fees/Delivery	-63,646.93	159,093.19	-140,239.48
Restaurant - Stripe Fees	19,184.27	19,799.74	18,168.06
<b>Total Bank Charges &amp; Restaurant Fees</b>	-44,098.99	179,253.39	-121,722.39
<b>Communications</b>			
Callture-Telecon	27.40	27.40	27.40
Cellphone / Telephone Expense	265.12	216.57	205.23
Security	0.00	0.00	0.00
<b>Total Communications</b>	292.52	243.97	232.63
<b>Management Fees</b>			
Mgt Fees - Shared Inc	12,800.48	13,971.96	12,025.87
<b>Total Management Fees</b>	12,800.48	13,971.96	12,025.87
<b>Meals &amp; Entertainment</b>			
Meals and Entertainment	259.99	638.37	175.58
<b>Total Meals &amp; Entertainment</b>	259.99	638.37	175.58
<b>Office &amp; Misc Expenses</b>			
Courier/Delivery Charges	0.00	0.00	0.00
Domain Registration	427.96	515.28	73.89
Miscellaneous Expense	0.00	0.00	0.00
Operational & Office Supplies	0.00	59.75	15.00
Postage	0.00	0.00	0.00
Rest Tablets-not FxAssts	0.00	1,054.29	341.00
Web Hosting	498.94	1,263.82	549.96
YMLP Mailing List Provider	497.73	496.25	493.71
<b>Total Office &amp; Misc Expenses</b>	1,424.63	3,389.39	1,473.56
<b>Professional Fees &amp; Services</b>			
Professional Fees	0.00	0.00	0.00
<b>Total Professional Fees &amp; Services</b>	0.00	0.00	0.00
<b>Rent</b>			
Rent Expense	173.98	347.96	173.98

**MenuCA**  
**Profit & Loss**  
 January through December 2025

	Apr 25	May 25	Jun 25
Total Rent	173.98	347.96	173.98
Repairs & Maintenance			
Inspections	0.00	0.00	250.00
Snow Removal	0.00	0.00	0.00
Repairs & Maintenance - Other	0.00	0.00	0.00
Total Repairs & Maintenance	0.00	0.00	250.00
Salary and Benefits			
Payroll Expenses	13,748.72	34,155.82	30,745.96
Total Salary and Benefits	13,748.72	34,155.82	30,745.96
Software & other Subscriptions			
Software Subscriptions			
AI Subscription	0.00	0.00	0.00
Email	0.00	0.00	0.00
Google Cloud	32.04	12.69	26.17
Software Subscriptions - Other	132.49	127.82	271.81
Total Software Subscriptions	164.53	140.51	297.98
Stripe Software	1,298.01	1,373.62	1,102.96
Subscriptions / Memberships	151.14	194.43	265.21
Total Software & other Subscriptions	1,613.68	1,708.56	1,666.15
SubContract			
Contract Service			
Nick Denysov	0.00	0.00	5,750.18
Online Contractors	0.00	0.00	0.00
Pavel Pyrozhen ko	0.00	0.00	5,750.18
Razvan	3,154.13	0.00	0.00
Shared Partnership	1,579.87	1,579.87	0.00
Stefan	4,650.33	4,659.34	4,562.25
Sum of Us (Alex)	4,436.62	4,445.22	4,352.59
Total Contract Service	13,820.95	10,684.43	20,415.20
Sales Commission			
6743757 (Darrell) Commission	23,795.26	26,424.13	23,157.23
9059741 (Mazen) Commisison	12,314.06	13,549.96	17,269.71
All Out Burger Commission	799.89	775.21	582.78
Total Sales Commission	36,909.21	40,749.30	41,009.72
Total SubContract	50,730.16	51,433.73	61,424.92
Travel			
Travel Expense	5,220.86	2,049.96	0.00
Total Travel	5,220.86	2,049.96	0.00
Web Development	0.00	0.00	0.00
Total Expense	43,489.74	288,385.02	-12,373.57
Net Ordinary Income	47,939.55	-148,714.55	82,926.88
Other Income/Expense			
Other Expense			
Exchange Gain or Loss	493.53	194.30	388.85
Total Other Expense	493.53	194.30	388.85
Net Other Income	-493.53	-194.30	-388.85
Net Income	<b>47,446.02</b>	<b>-148,908.85</b>	<b>82,538.03</b>

**MenuCA**  
**Profit & Loss**  
 January through December 2025

	Jul 25	Aug 25	Sep 25
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
Income Misc	0.00	0.00	0.00
Sales	83,174.31	100,090.91	86,942.55
<b>Total Income</b>	83,174.31	100,090.91	86,942.55
<b>Gross Profit</b>	83,174.31	100,090.91	86,942.55
<b>Expense</b>			
<b>Advertising and Promotion</b>			
Google Adwords	0.00	0.00	0.00
Promotion	0.00	0.00	0.00
<b>Total Advertising and Promotion</b>	0.00	0.00	0.00
<b>Amortization Total</b>			
Amortization	401.41	401.41	401.41
Amortization Total - Other	0.00	0.00	0.00
<b>Total Amortization Total</b>	401.41	401.41	401.41
<b>Automotive</b>			
Mileage/ Gas Expense	774.38	756.86	0.00
<b>Total Automotive</b>	774.38	756.86	0.00
<b>Bad Debts</b>	0.00	0.00	0.00
<b>Bank Charges &amp; Restaurant Fees</b>			
Bank Service Charges	516.80	475.40	1,072.95
Restaurant - CC/Fees/Delivery	26,282.13	-11,574.04	42,582.26
Restaurant - Stripe Fees	15,498.12	16,581.81	15,906.26
<b>Total Bank Charges &amp; Restaurant Fees</b>	42,297.05	5,483.17	59,561.47
<b>Communications</b>			
Callture-Telecon	27.40	27.41	27.40
Cellphone / Telephone Expense	917.79	1,026.12	838.72
Security	0.00	0.00	0.00
<b>Total Communications</b>	945.19	1,053.53	866.12
<b>Management Fees</b>			
Mgt Fees - Shared Inc	11,242.28	12,015.29	11,203.99
<b>Total Management Fees</b>	11,242.28	12,015.29	11,203.99
<b>Meals &amp; Entertainment</b>			
Meals and Entertainment	0.00	0.00	0.00
<b>Total Meals &amp; Entertainment</b>	0.00	0.00	0.00
<b>Office &amp; Misc Expenses</b>			
Courier/Delivery Charges	0.00	0.00	0.00
Domain Registration	106.02	-327.13	-402.27
Miscellaneous Expense	0.00	0.00	0.00
Operational & Office Supplies	0.00	0.00	47.99
Postage	0.00	0.00	0.00
Rest Tablets-not FxAssts	0.00	658.06	609.91
Web Hosting	544.67	1,249.67	547.26
YMLP Mailing List Provider	496.80	494.43	500.42
<b>Total Office &amp; Misc Expenses</b>	1,147.49	2,075.03	1,303.31
<b>Professional Fees &amp; Services</b>			
Professional Fees	0.00	0.00	0.00
<b>Total Professional Fees &amp; Services</b>	0.00	0.00	0.00
<b>Rent</b>			
Rent Expense	173.98	173.98	173.98

**MenuCA**  
**Profit & Loss**  
 January through December 2025

	Jul 25	Aug 25	Sep 25
Total Rent	173.98	173.98	173.98
Repairs & Maintenance			
Inspections	0.00	0.00	0.00
Snow Removal	0.00	0.00	0.00
Repairs & Maintenance - Other	0.00	0.00	0.00
Total Repairs & Maintenance	0.00	0.00	0.00
Salary and Benefits			
Payroll Expenses	30,745.96	33,943.03	29,739.82
Total Salary and Benefits	30,745.96	33,943.03	29,739.82
Software & other Subscriptions			
Software Subscriptions			
AI Subscription	0.00	0.00	0.00
Email	0.00	0.00	0.00
Google Cloud	13.55	21.59	8.86
Software Subscriptions - Other	125.96	127.35	127.40
Total Software Subscriptions	139.51	148.94	136.26
Stripe Software	956.08	1,033.48	1,068.84
Subscriptions / Memberships	177.47	177.54	1,149.83
Total Software & other Subscriptions	1,273.06	1,359.96	2,354.93
SubContract			
Contract Service			
Nick Denysov	5,737.79	5,774.62	5,789.99
Online Contractors	0.00	0.00	112.04
Pavel Pyrozhen ko	5,737.79	5,774.62	5,789.99
Razvan	0.00	1,944.01	0.00
Shared Partnership	0.00	0.00	0.00
Stefan	4,591.45	4,619.56	4,623.92
Sum of Us (Alex)	4,380.45	4,407.27	4,427.36
Total Contract Service	20,447.48	22,520.08	20,743.30
Sales Commission			
6743757 (Darrell) Commission	21,624.10	23,065.82	21,577.68
9059741 (Mazen) Commisison	12,180.43	7,635.16	11,498.52
All Out Burger Commission	525.82	532.50	525.77
Total Sales Commission	34,330.35	31,233.48	33,601.97
Total SubContract	54,777.83	53,753.56	54,345.27
Travel			
Travel Expense	214.32	0.00	0.00
Total Travel	214.32	0.00	0.00
Web Development	0.00	0.00	0.00
Total Expense	143,992.95	111,015.82	159,950.30
Net Ordinary Income	-60,818.64	-10,924.91	-73,007.75
Other Income/Expense			
Other Expense			
Exchange Gain or Loss	65.98	815.58	77.91
Total Other Expense	65.98	815.58	77.91
Net Other Income	-65.98	-815.58	-77.91
Net Income	<b>-60,884.62</b>	<b>-11,740.49</b>	<b>-73,085.66</b>

**MenuCA**  
**Profit & Loss**  
 January through December 2025

	Oct 25	Nov 25	Dec 25
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
Income Misc	0.00	0.00	294.00
Sales	89,053.44	108,750.23	95,460.83
<b>Total Income</b>	89,053.44	108,750.23	95,754.83
<b>Gross Profit</b>	89,053.44	108,750.23	95,754.83
<b>Expense</b>			
<b>Advertising and Promotion</b>			
Google Adwords	0.00	0.00	0.00
Promotion	148.75	0.00	0.00
<b>Total Advertising and Promotion</b>	148.75	0.00	0.00
<b>Amortization Total</b>			
Amortization	401.41	401.41	401.41
Amortization Total - Other	0.00	0.00	7,802.00
<b>Total Amortization Total</b>	401.41	401.41	8,203.41
<b>Automotive</b>			
Mileage/ Gas Expense	0.00	0.00	0.00
<b>Total Automotive</b>	0.00	0.00	0.00
<b>Bad Debts</b>	0.00	0.00	0.00
<b>Bank Charges &amp; Restaurant Fees</b>			
Bank Service Charges	1,158.10	616.82	741.63
Restaurant - CC/Fees/Delivery	-162,176.80	92,987.77	-23,571.44
Restaurant - Stripe Fees	18,258.50	17,420.03	19,055.85
<b>Total Bank Charges &amp; Restaurant Fees</b>	-142,760.20	111,024.62	-3,773.96
<b>Communications</b>			
Callture-Telecon	27.40	27.40	27.40
Cellphone / Telephone Expense	935.11	747.77	827.77
Security	0.00	0.00	724.18
<b>Total Communications</b>	962.51	775.17	1,579.35
<b>Management Fees</b>			
Mgt Fees - Shared Inc	13,211.07	12,181.72	13,727.90
<b>Total Management Fees</b>	13,211.07	12,181.72	13,727.90
<b>Meals &amp; Entertainment</b>			
Meals and Entertainment	0.00	0.00	0.00
<b>Total Meals &amp; Entertainment</b>	0.00	0.00	0.00
<b>Office &amp; Misc Expenses</b>			
Courier/Delivery Charges	103.71	0.00	0.00
Domain Registration	636.71	356.86	-149.66
Miscellaneous Expense	0.00	0.00	734.23
Operational & Office Supplies	504.24	555.31	331.30
Postage	0.00	0.00	0.00
Rest Tablets-not FxAssts	4,000.94	0.00	0.00
Web Hosting	554.13	1,265.63	556.81
YMLP Mailing List Provider	503.61	504.22	491.92
<b>Total Office &amp; Misc Expenses</b>	6,303.34	2,682.02	1,964.60
<b>Professional Fees &amp; Services</b>			
Professional Fees	0.00	0.00	3,200.00
<b>Total Professional Fees &amp; Services</b>	0.00	0.00	3,200.00
<b>Rent</b>			
Rent Expense	173.98	188.01	188.01

**MenuCA**  
**Profit & Loss**  
 January through December 2025

	Oct 25	Nov 25	Dec 25
Total Rent	173.98	188.01	188.01
Repairs & Maintenance			
Inspections	0.00	0.00	0.00
Snow Removal	0.00	800.00	0.00
Repairs & Maintenance - Other	0.00	0.00	154.87
Total Repairs & Maintenance	0.00	800.00	154.87
Salary and Benefits			
Payroll Expenses	31,196.98	34,787.82	34,787.82
Total Salary and Benefits	31,196.98	34,787.82	34,787.82
Software & other Subscriptions			
Software Subscriptions			
AI Subscription	3,941.05	10,921.18	3,517.61
Email	0.00	0.00	28.34
Google Cloud	13.80	38.47	2.13
Software Subscriptions - Other	157.80	769.89	162.14
Total Software Subscriptions	4,112.65	11,729.54	3,710.22
Stripe Software	1,054.95	1,167.49	1,086.12
Subscriptions / Memberships	360.43	421.33	179.06
Total Software & other Subscriptions	5,528.03	13,318.36	4,975.40
SubContract			
Contract Service			
Nick Denysov	5,863.12	5,930.86	5,817.71
Online Contractors	0.00	0.00	0.00
Pavel Pyrozhen ko	5,863.12	5,911.75	5,911.75
Razvan	0.00	0.00	0.00
Shared Partnership	0.00	0.00	0.00
Stefan	4,709.83	4,715.43	4,607.63
Sum of Us (Alex)	4,493.40	4,498.73	4,395.89
Total Contract Service	20,929.47	21,056.77	20,732.98
Sales Commission			
6743757 (Darrell) Commission	25,363.77	24,044.29	27,168.94
9059741 (Mazen) Commisison	13,385.30	12,620.50	13,295.47
All Out Burger Commission	515.18	600.85	626.80
Total Sales Commission	39,264.25	37,265.64	41,091.21
Total SubContract	60,193.72	58,322.41	61,824.19
Travel			
Travel Expense	4.98	0.00	0.00
Total Travel	4.98	0.00	0.00
Web Development	0.00	40.86	58.00
Total Expense	-24,635.43	234,522.40	126,889.59
Net Ordinary Income	113,688.87	-125,772.17	-31,134.76
Other Income/Expense			
Other Expense			
Exchange Gain or Loss	-7.49	-83.80	1,969.47
Total Other Expense	-7.49	-83.80	1,969.47
Net Other Income	7.49	83.80	-1,969.47
Net Income	<b>113,696.36</b>	<b>-125,688.37</b>	<b>-33,104.23</b>

**MenuCA**  
**Profit & Loss**  
 January through December 2025

	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Income Misc	1,156.00
Sales	1,181,271.05
<b>Total Income</b>	<u>1,182,427.05</u>
<b>Gross Profit</b>	1,182,427.05
<b>Expense</b>	
<b>Advertising and Promotion</b>	
Google Adwords	202.05
Promotion	148.75
<b>Total Advertising and Promotion</b>	350.80
<b>Amortization Total</b>	
Amortization	4,817.00
Amortization Total - Other	7,802.00
<b>Total Amortization Total</b>	12,619.00
<b>Automotive</b>	
Mileage/ Gas Expense	6,212.56
<b>Total Automotive</b>	6,212.56
<b>Bad Debts</b>	-1,438.89
<b>Bank Charges &amp; Restaurant Fees</b>	
Bank Service Charges	6,947.83
Restaurant - CC/Fees/Delivery	92,516.16
Restaurant - Stripe Fees	215,411.48
<b>Total Bank Charges &amp; Restaurant Fees</b>	314,875.47
<b>Communications</b>	
Callture-Telecon	328.82
Cellphone / Telephone Expense	7,496.37
Security	724.18
<b>Total Communications</b>	8,549.37
<b>Management Fees</b>	
Mgt Fees - Shared Inc	152,895.37
<b>Total Management Fees</b>	152,895.37
<b>Meals &amp; Entertainment</b>	
Meals and Entertainment	2,491.61
<b>Total Meals &amp; Entertainment</b>	2,491.61
<b>Office &amp; Misc Expenses</b>	
Courier/Delivery Charges	103.71
Domain Registration	1,842.94
Miscellaneous Expense	785.23
Operational & Office Supplies	1,928.45
Postage	55.29
Rest Tablets-not FxAssts	11,403.38
Web Hosting	9,212.26
YMLP Mailing List Provider	6,035.56
<b>Total Office &amp; Misc Expenses</b>	31,366.82
<b>Professional Fees &amp; Services</b>	
Professional Fees	3,400.00
<b>Total Professional Fees &amp; Services</b>	3,400.00
<b>Rent</b>	
Rent Expense	2,289.80

**MenuCA**  
**Profit & Loss**  
 January through December 2025

	<u>TOTAL</u>
Total Rent	2,289.80
Repairs & Maintenance	
Inspections	250.00
Snow Removal	800.00
Repairs & Maintenance - Other	154.87
Total Repairs & Maintenance	1,204.87
Salary and Benefits	
Payroll Expenses	315,098.09
Total Salary and Benefits	315,098.09
Software & other Subscriptions	
Software Subscriptions	
AI Subscription	18,379.84
Email	28.34
Google Cloud	169.30
Software Subscriptions - Other	3,640.70
Total Software Subscriptions	22,218.18
Stripe Software	13,736.15
Subscriptions / Memberships	3,415.61
Total Software & other Subscriptions	39,369.94
SubContract	
Contract Service	
Nick Denysov	40,664.27
Online Contractors	112.04
Pavel Pyrozhen ko	40,739.20
Razvan	6,651.08
Shared Partnership	7,899.35
Stefan	56,186.62
Sum of Us (Alex)	53,620.50
Total Contract Service	205,873.06
Sales Commission	
6743757 (Darrell) Commission	292,911.91
9059741 (Mazen) Commisison	152,586.12
All Out Burger Commission	7,919.88
Total Sales Commission	453,417.91
Total SubContract	659,290.97
Travel	
Travel Expense	10,970.30
Total Travel	10,970.30
Web Development	98.86
Total Expense	1,559,644.94
Net Ordinary Income	-377,217.89
Other Income/Expense	
Other Expense	
Exchange Gain or Loss	4,610.35
Total Other Expense	4,610.35
Net Other Income	-4,610.35
Net Income	<u><u>-381,828.24</u></u>