

2025 Q4 P/L

Stonehinge POA

October 31-December 31, 2025

| DISTRIBUTION ACCOUNT | TOTAL |
|--|--------------------|
| Income | |
| Gross Profit | |
| Expenses | |
| Contract labor | |
| Fence | 350.00 |
| Lawncare | 440.00 |
| Total for Contract labor | \$790.00 |
| General business expenses | |
| Annual meetings and events | 53.06 |
| Total for General business expenses | \$53.06 |
| Legal & accounting services | |
| Legal Fees | 2,433.00 |
| Total for Legal & accounting services | \$2,433.00 |
| Utilities | |
| Disposal & waste fees | 1,099.94 |
| Total for Utilities | \$1,099.94 |
| Total for Expenses | \$4,376.00 |
| Net Operating Income | -\$4,376.00 |
| Net Other Income | |
| Net Income | -\$4,376.00 |