

Wing It!

Profit and Loss

January - December 2019

| | TOTAL |
|---------------------------------|--------------------|
| Income | |
| Sales | 67,998.33 |
| Square Gift Card | 292.20 |
| Square Income | 3,320.91 |
| Square Tips | 2,033.79 |
| Total Income | \$73,645.23 |
| Cost of Goods Sold | |
| Cost of Goods Sold | 18,859.66 |
| Total Cost of Goods Sold | \$18,859.66 |
| GROSS PROFIT | \$54,785.57 |
| Expenses | |
| Advertising & Marketing | 2,134.81 |
| Bank Charges & Fees | 373.95 |
| Car & Truck | 494.90 |
| Insurance | 828.21 |
| Legal & Professional Services | 125.00 |
| Meals & Entertainment | 138.14 |
| Office Supplies & Software | 4,514.64 |
| Other Business Expenses | -866.00 |
| Payroll Taxes | 3,168.33 |
| Rent & Lease | 11,500.00 |
| Repairs & Maintenance | 6,538.52 |
| Salaries and Wages | 8,641.64 |
| Shipping, Freight & Delivery | 7.35 |
| Square Fees | 1,134.99 |
| Taxes & Licenses | 1,014.95 |
| Utilities | 5,627.29 |
| Total Expenses | \$45,376.72 |
| NET OPERATING INCOME | \$9,408.85 |
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