

# Profit and Loss Statement - Johnny's Red Hots

January – July 2005

	July	Year-to-Date
Income	\$8800.00	\$61,280.00
C.O.G.S.		
Supplies	\$385.00	\$2,681.00
Employee Payroll	\$0.00	\$0.00
Auto Expense	<u>\$78.09</u>	<u>\$407.92</u>
<u>Total C.O.G.S.</u>	<u>\$463.09</u>	<u>\$3088.92</u>
Gross Profit	\$8336.91	\$58191.08
Operating Expenses		
Rent	\$150.00	\$1,050.00
Utilities	\$30.45	\$246.87
Marketing	\$120.32	\$678.98
Office Supplies/Post.	\$75.00	\$469.37
Licenses and Taxes	\$75.00	\$75.00
Miscellaneous	<u>\$22.59</u>	<u>\$178.33</u>
Total Operating Expenses	<u>\$473.36</u>	<u>\$2,698.55</u>
Net Profit	\$7863.55	\$55492.53