

# Jule's Foods

## Profit and Loss

January - December 2018

	TOTAL
Income	
Sales	3,843.60
<b>Total Income</b>	<b>\$3,843.60</b>
Cost of Goods Sold	
Cost of Goods Sold	3,420.67
Shipping	105.10
<b>Total Cost of Goods Sold</b>	<b>\$3,525.77</b>
<b>GROSS PROFIT</b>	<b>\$317.83</b>
Expenses	
Advertising & Marketing	1,230.35
Bank Charges & Fees	48.63
Car & Truck	900.43
Depreciation Expense	4,228.92
Insurance	240.78
Legal & Professional Services	1,955.00
Meals & Entertainment	610.81
Office Supplies & Software	783.13
Rent & Lease	2,681.00
Shipping, Freight & Delivery	17.50
Supplies & Materials	2,336.91
Taxes & Licenses	105.75
Travel	630.79
<b>Total Expenses</b>	<b>\$15,770.00</b>
<b>NET OPERATING INCOME</b>	<b>\$ -15,452.17</b>
<b>NET INCOME</b>	<b>\$ -15,452.17</b>