

Job Profit & Loss Statement

September 2014

Account Name	Selected Period	Year To Date
Income		
Tuckshop Sales	\$7,886.15	\$69,572.00
Total Income	\$7,886.15	\$69,572.00
Expense		
Maintenance	\$0.00	\$179.50
Sundry Expenses/Resources	\$79.90	\$79.90
Tuckshop Purchases	\$3,682.08	\$35,439.47
Wages	\$1,825.81	\$13,674.50
Superannuation	\$173.46	\$1,269.46
Workcover	\$290.00	\$290.00
Total Expense	\$6,051.25	\$50,932.83
Other Expense		
Equipment Expenses	\$0.00	\$3,044.00
Total Other Expense	\$0.00	\$3,044.00
Net Profit/(Loss)	\$1,834.90	\$15,595.17

This report includes Year-End Adjustments.