

Job Profit & Loss Statement

January 2014 To December 2014

Account Name	Selected Period	Year To Date
Income		
Tuckshop Sales	\$88,404.35	\$88,404.35
Total Income	\$88,404.35	\$88,404.35
Expense		
Maintenance	\$179.50	\$179.50
Sundry Expenses/Resources	\$932.40	\$932.40
Tuckshop Purchases	\$50,461.00	\$50,461.00
Wages	\$17,978.86	\$17,978.86
Superannuation	\$1,687.29	\$1,687.29
Workcover	\$290.00	\$290.00
Total Expense	\$71,529.05	\$71,529.05
Other Expense		
Equipment Expenses	\$3,044.00	\$3,044.00
Total Other Expense	\$3,044.00	\$3,044.00
Net Profit/(Loss)	\$13,831.30	\$13,831.30

This report includes Year-End Adjustments.