Yamas Greek Eatery

Profit and Loss

January - December 2024

	TOTAL
Income	
61 Main Street Sales	80,912.20
DoorDash Sales	82,267.93
Other Income	85.75
Patty Shack Sales	63,075.38
Yamas Sales	1,149,609.25
Total Income	\$1,375,950.51
Cost of Goods Sold	
Beverage Purchases	32,499.97
Food Purchases	245,798.95
Liquor Purchases	64,933.62
Restaurant Supplies	11,196.56
Salaries & Wages	
Bartender Tips	43,980.81
Bartender Wages	25,112.82
Cash Tips Paid	-8,997.64
Chef Salary	45,150.00
Employer Medicare	6,369.01
Employer Social Security	27,233.33
FUTA Tax	1,181.26
General Manager Tips	29,021.99
General Manager Wages	22,692.75
Kitchen Tips	31,773.18
Kitchen Wages	72,812.83
Manager Wages	40,611.86
Server Tips	86,332.29
Server Wages	13,775.31
SUTA Tax	7,982.81
Training Tips	13,053.44
Training Wages	13,865.05
Total Salaries & Wages	471,951.10
Total Cost of Goods Sold	\$826,380.20
GROSS PROFIT	\$549,570.31
Expenses	
Accounting Fees	7,000.00
Advertising & Marketing	2,838.69
Auto Expenses	3,847.09
Bank Charges	9,242.24
CC Processing	3,915.55
Charitable Donations	809.84
Cleaning	2.50
Computer & Internet	184.98

Yamas Greek Eatery

Profit and Loss

January - December 2024

Contract Labor 0.00 Depriciation Expense 4,506.03 Dues & Subscriptions 6,261.44 Entertainment Meals 1,882.91 Gas 3,700.81 Health & Dental Expenses 2,808.18 House Bent 1,800.00 Insurance Expense 19,135.32 Interior Decorations 688.21 Interior Decorations 688.21 Interior Decorations 688.21 Interior Decorations 1,42.38 Legal Fees 1,99.55 License & Permits 3,182.95 Memberships 1,635.44 Menus 9,939.84 Office Supplies 8,348.65 Paper Products 6,027.10 Patry Floak Expenses 6,027.10 Patry Floak Expenses 9,371.59 Paper I Expenses 9,371.59 Payroll Expenses 9,371.59 Payroll Taxes Paid 4,821.64 Rent Expense 9,00 Sales Tax Paid 7,951.49 Software Subscriptions 14,187.92		TOTAL
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NET OPERATING INCOME \$102,537.52 Other Expenses		
Other Expenses		
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Yamas Greek Eatery

Profit and Loss

January - December 2024

	TOTAL
Depreciation Expense	22,500.30
Total Other Expenses	\$38,783.06
NET OTHER INCOME	\$ -38,783.06
NET INCOME	\$63,754.46