## Sanctuary Computer Inc

## PROFIT AND LOSS

January - December 2018

wances  wances  ash Payment Income entals & Promotional Sales  s & Bounced Checks  s & Battian  s & Betting & Maintence  s & Checks  s & Check		TOTAL
ash Payment Income ash Payment Income entals & Promotional Sales s & Bounced Checks s & Bounced Checks s & Bounced Checks s Sold tractors s Sold hare tractors s Sold hare tractors s Sold hare tractors sold hare tractors sold hare tractors sold hare the bare s Sold leaning & Maintence the barges solons & fees solons & fees solons & Entertainment feels & Entertainment s Solons solons tractors s Sold e Sold	Income	
ash Payment Income ad Income entals & Promotional Sales s & Bounced Checks s & Bounced Checks s Sold tractors sold soods Sold tractors sold soods Sold tractors sold thare tractors sold tractors sold thare tractors sold t	Refunds-Allowances	38.08
ash Payment Income ed Income entals & Promotional Sales s & Bounced Checks s & Bounced Checks s Sold tractors Goods Sold hare harges ssions & fees ssions & fees ce	Sales	60,702.00
ash Payment Income ad Income entals & Promotional Sales s & Bounced Checks \$11,13 \$ \$11,13 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Services	1,063,826.67
ed Income entals & Promotional Sales s & Bounced Checks \$ Sold hare tractors  Goods Sold  Soods Sold  FIT  Soods Sold  Salons & fees  Salons & fees  Salons & fees  Salons & Beverages  Ce  Ce  Fit  Aeals & Entertainment  Soods Sold  Soods Sold  Fit  Aeals & Entertainment  Soods Sold  Soods Sold  Fit  Fit  Soods Sold  Fit  Fit  Fit  Fit  Fit  Fit  Fit  Fi	Unapplied Cash Payment Income	0.00
s & Bounced Checks s & Bounced Checks s Sold hare tractors Goods Sold harges lon EXPENSE harges ssions & fees onal heals & Entertainment heals & Entertainment shares ss sold harges ssions & Sold harges ssions & Maintence harges harges ssions & Maintence harges ssions & Beverages onal heals & Entertainment sold harges ssions & Sold sold harges ssions & Sold sold sold sold harges ssions & Sold sold sold sold sold sold sold sold s	Uncategorized Income	237.24
\$11,13 Sold hare tractors Goods Sold FIT Soods Sold FIT Sleaning & Maintence Shacks & Beverages Sonal Ge e  Hages Sions & Entertainment Shacks & Entertainment Sold Sold FIT Sold FIT Sold FIT FIT Sold FIT	[SC] Desk Rentals & Promotional Sales	7,089.48
\$1,13 Sold hare tractors  Goods Sold Soods Soods Sold Soods Soods Soods Sold Soods Soods Soods Sold Soods	[SC] Refunds & Bounced Checks	-119.75
hare tractors  Goods Sold  Goods Sold  Soods Soods Sold  Soods Sold  Soods Sold  Soods Soods Soods Sold  Soods Soo	Total Income	\$1,131,773.72
tractors tractors  Goods Sold  Goods Sold  Sloods Sold  Sloods Sold  Sloods Sold  Sloods Sold  Sloods  Sloons & fees  Ssions & fees  Sions & fees  Solons & Entertainment  Ge  e  FIT  Reals & Entertainment  Sloons	Cost of Goods Sold	
tractors  Goods Sold  Goods Sold  Sloods Sold  Sloods Sold  Sloods Sold  Sloods Sold  Sloods Sold  Sloods  Sloods Sold  Sloods	[SC] Payroll	661,763.68
tractors  Goods Sold  Goods Sold  Sloods Sold  Slood Sold  Sloon EXPENSE  harges  ssions & fees  ce  ce  charges  Inacks & Beverages  conal  deals & Entertainment  Sold  Sloon Sold  Slon	[SC] Profit Share	50,996.32
Soods Sold \$86 FIT \$26 TON EXPENSE harges ssions & fees sions & Beverages onal heals & Entertainment  Same of the state of	[SC] Subcontractors	150,022.79
TIT \$26  TON EXPENSE harges solons & fees  Leaning & Maintence to the feet solons and the feet solons are solons as a feet to the feet solons are solons as a feet to the feet solons are solons as a feet to the feet solons are solons as a feet to the feet solons are solons are solons as a feet to the feet solons are solons.	Total Cost of Goods Sold	\$862,782.79
TON EXPENSE harges ssions & fees ssions & fees ce hardes & Maintence hardes & Beverages onal feals & Entertainment fleals & Entertainment	GROSS PROFIT	\$268,990.93
TON EXPENSE harges ssions & fees ce ce characks & Beverages conal deals & Entertainment 3 ING INCOME \$422	Expenses	
harges ssions & fees ce ce Cheaning & Maintence command & Beverages command the command comman	DEPRECIATION EXPENSE	7,807.00
ssions & fees  ce Sheaning & Maintence Shacks & Beverages Conal Aeals & Entertainment Conal Aeals & Entertainment Conal Aeals & Entertainment Conal Conal Aeals & Entertainment Conal Cona	[SC] Bank Charges	251.47
ce Sleaning & Maintence Shacks & Beverages Conal Cona Conal Conal Conal Conal Conal Conal Cona Cona Cona Cona Cona Cona Cona Cona	[SC] Commissions & fees	1,780.00
ce Sheaning & Maintence Shacks & Beverages Conal Ge Best & Entertainment Conal Ge Shack & Entertainment Constant Constan		4,450.00
ce Shearing & Maintence Shacks & Beverages Shacks & Beverages Shades & Entertainment Shades		7,166.60
Sheaning & Maintence Shacks & Beverages Onal Aeals & Entertainment State		792.49
Sleaning & Maintence Shacks & Beverages Onal  Heals & Entertainment  Sample 182  ING INCOME  Shart Sha		7,588.00
ing INCOME  Shacks & Beverages  Reals & Entertainment  Same and the state of the st		13,171.20
onal  feals & Entertainment  feals Wincome  ing Income		1,102.92
e Aeals & Entertainment s ING INCOME		19,231.42
feals & Entertainment  feals Weals & Entertainment  fractions in the income in the inc		69,757.96
Aeals & Entertainment  ss		17,350.95
Meals & Entertainment  S  ING INCOME		12,626.92
ING INCOME	[SC] Team Meals & Entertainment	14,644.37
ING INCOME	[SC] Travel	38,448.77
*S **	[SC] Utilities	5,042.73
ING INCOME	Total Expenses	\$221,212.80
	NET OPERATING INCOME	\$47,778.13
	NET INCOME	\$47,778.13