

Sanctuary Computer Inc

PROFIT AND LOSS

January - December 2015

	TOTAL
INCOME	
Sales	-10.00
Services	145,395.00
Total Income	\$145,385.00
COST OF GOODS SOLD	
Cost of labor - COS	17,420.00
Total Cost of Goods Sold	\$17,420.00
GROSS PROFIT	\$127,965.00
EXPENSES	
Bank Charges	429.72
Commissions & fees	951.74
DEPRECIATION EXPENSE	8,520.00
Job Materials	3,613.18
Legal & Professional Fees	2,900.00
Meals and Entertainment	1,745.87
Office Expenses	1,609.59
officer salary	20,416.66
Other General and Admin Expenses	1,109.01
payroll taxes	2,031.78
Promotional	2,110.00
Rent or Lease	9,853.13
Tools	218.20
Travel	27,843.78
Travel Meals	2,091.54
Uncategorized Expense	7,226.52
Utilities	454.71
Total Expenses	\$93,125.43
NET OPERATING INCOME	\$34,839.57
OTHER EXPENSES	
Miscellaneous	803.88
Total Other Expenses	\$803.88
NET OTHER INCOME	\$ -803.88
NET INCOME	\$34,035.69