

07/22/15

Fish For Teeth Team Taco

Profit & Loss through 7/22/15

	<u>Jan 1 - Jul 22, '15</u>
Ordinary Income/Expense	
Income	
Fish Tacos	
Above Minimum Donation	513.60
Beverage Sales	33.50
Suggested Donation	<u>4,613.00</u>
Total Fish Tacos	<u>5,160.10</u>
 Total Income	 5,160.10
Cost of Goods Sold	
Team Taco	
Permits	150.00
Rockfish	702.50
Signage	250.79
Supplies (taco related)	<u>870.20</u>
Total Team Taco	<u>1,973.49</u>
 Total COGS	 <u>1,973.49</u>
 Gross Profit	 <u>3,186.61</u>
 Net Ordinary Income	 <u>3,186.61</u>
 Net Income	 <u><u>3,186.61</u></u>