

07/22/15

Fish For Teeth
Team Taco
Profit & Loss 2014

	<u>Jan - Dec '14</u>
Ordinary Income/Expense	
Income	
Fish Tacos	
Above Minimum Donation	1,258.50
Beverage Sales	29.50
Suggested Donation	<u>6,363.20</u>
Total Fish Tacos	<u>7,651.20</u>
Total Income	7,651.20
Cost of Goods Sold	
Team Taco	
Cold Storage	170.05
Furniture/Equipment for Tacos	513.48
Permits	150.00
Supplies (taco related)	<u>1,224.61</u>
Total Team Taco	<u>2,058.14</u>
Total COGS	<u>2,058.14</u>
Gross Profit	<u>5,593.06</u>
Net Ordinary Income	<u>5,593.06</u>
Net Income	<u><u>5,593.06</u></u>