

Sons of Norway
Profit and Loss by Month
 January 2024

	JAN 2024	TOTAL
Income	\$46,776	\$46,776
Cost of Goods Sold		
51000 Food/alcohol for resale	15,221	\$15,221
52000 Merchandise for resale	1,935	\$1,935
Total Cost of Goods Sold	\$17,156	\$17,156
GROSS PROFIT	\$29,620	\$29,620
Expenses		
60000 Payroll Expenses	20,272	\$20,272
62100 Professional Fees	2,113	\$2,113
62800 Facilities and Equipment		\$0
62890 Rent paid to Building Association	6,250	\$6,250
Total 62800 Facilities and Equipment	6,250	\$6,250
63000 Marketing	72	\$72
65000 Operations	7,024	\$7,024
66000 Office Expenses	987	\$987
67000 Travel and Meetings	100	\$100
68000 Other Types of Expenses	364	\$364
Total Expenses	\$37,182	\$37,182
NET OPERATING INCOME	\$ -7,563	\$ -7,563
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