

Cynderella Ltd.
Income Statement
1/1/08 to 12/31/08

Sales		\$ 377,975
Cost of Goods Sold		
Food	\$ 148,415	
Beverage	18,053	
Supply	2,101	
Total Cost of Goods	<u>\$ 168,569</u>	<u>\$ 168,569</u>
Gross Profit		\$ 209,406
Operating Expenses		
Advertising	\$ 1,055	
Bank Fees	1,652	
Card Charges	5,409	
Health Ins.	5,301	
Heat & Lights	18,925	
Insurance	1,088	
Payroll	63,570	
Payroll Fees	3,859	
Payroll Taxes	21,380	
Phone	1,320	
Rent	31,682	
Repairs	3,794	
Sales Tax	26,159	
Workes Comp Ins.	2,216	
Total Operating	<u>\$ 187,410</u>	<u>\$ 187,410</u>
Net Profit		<u><u>\$ 21,996</u></u>