

# FRANKLIN COUNTY CDC

COMMUNITY DEVELOPMENT CORPORATION

## PROFIT & LOSS STATEMENT

Month \_\_\_\_\_ Year: 20\_\_

|  |           |
|--|-----------|
| <b>INCOME</b>                                | \$        |
| Gross Sales                                  | \$        |
| Less Returns                                 | \$        |
| Less Discounts                               | \$        |
| Less Bad Debt                                | \$        |
| Interest, Rent and Royalites                 | \$        |
| <b>Total Income (a)</b>                      | <b>\$</b> |
| <b>EXPENSES</b>                              |           |
| Cost of Goods Sold                           | \$        |
| Direct Payroll                               | \$        |
| Fringe benefits                              | \$        |
| Taxes, Other Than Income Tax                 | \$        |
| Sales Expenses                               | \$        |
| Shipping and Postage                         | \$        |
| Advertising and Promotion                    | \$        |
| Office Expense                               | \$        |
| Travel and Entertainment                     | \$        |
| Phone  | \$        |
| Other Utilities                              | \$        |
| Automobile                                   | \$        |
| Insurance                                    | \$        |
| Professional Fees                            | \$        |
| Rent   | \$        |
| Interest on Loans                            | \$        |
| Other, Miscellaneous                         | \$        |
| <b>Total Expenses (b)</b>                    | <b>\$</b> |
| <b>Net Income (a-b)</b>                      | <b>\$</b> |
| <b>Less Income Tax ©</b>                     | <b>\$</b> |
| <b>Net Income After Tax (Net Income - c)</b> | <b>\$</b> |