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10/1/15  
10/1/15  
Annual Basis  
October 1 through December 31, 2015  
Oct 1 - Dec 31, 15

Rock Castle Construction  
Profit & Loss

Ordinary Income/Expense		
Income		
Construction		
Labor	41,775.24	
Materials	65,716.71	
Miscellaneous	1,665.00	
Subcontractors	38,263.00	
Total Construction	147,360.95	
Total Income	147,360.95	
Cost of Goods Sold		
Cost of Goods Sold	7,841.00	
Total COGS	7,841.00	
Gross Profit	139,519.95	
Expenses		
Automobile		
Insurance	712.00	
Fuel	253.10	
Total Automobile	965.10	
Bank Service Charges	47.00	
Freight & Delivery	158.00	
Insurance		

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Jobs: The Profit Year to Date - From 10/1/2015 To 12/31/2015 Columns

10/1/15  
10/1/15  
Annual Basis  
October 1 through December 31, 2015

Rock Castle Construction  
Profit & Loss by Job

Total YTDs, Max: 100%

Ordinary Income/Expense		
Income		
Construction		
Labor	1,344.00	41,775.24
Materials	399.00	65,716.71
Miscellaneous	201.00	1,665.00
Subcontractors	1,155.00	38,263.00
Total Construction	3,109.00	147,360.95
Total Income	3,109.00	147,360.95
Cost of Goods Sold		
Cost of Goods Sold	205.00	7,841.00
Total COGS	205.00	7,841.00
Gross Profit	2,904.00	139,519.95
Expenses		
Freight & Delivery	0.00	0.00
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Job Materials	0.00	24,712.37
Permits and Licenses	0.00	700.00
Subcontractors	1,817.00	44,188.00

# Quickbooks For Profit

**Annelies Wilder-Smith**



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