

Test Store
Operation Manager's In-Store P&L

From: 7/1/07 To: 7/10/07

Revenue:

400:401	Food Sales	\$26,895.00
400:402	Beverage Sales	\$3,609.06
400:403	Bakery Sales	\$2,014.21
400:404	Beer Sales	\$327.75

Total: Revenue:		\$32,846.02
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Cost of Sales:

500	Petty Cash - Food	\$565.68
5000-100	Cost of Goods-Meat	\$307.85
5000-110	Cost of Goods:Dairy	\$300.00
5000-200	Cost of Goods-Beer	\$1,055.55
5000-205	Cost of Goods - Wine	\$9,525.45

Total: Cost of Sales:		\$11,754.53
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	Gross Margin	\$21,091.49
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Controllable Expenses:

600	Comps - Manager Meals	\$790.50
625	Promo - Fudd Meal 1	\$52.98
700	GM/Owner	\$372.24
720	SA	\$2,404.68
750	GM/Owner	\$443.06

Total: Controllable Expenses:		\$4,063.46
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	Margin plus Other Income less Controllables	\$17,028.03
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Net Margin:		\$17,028.03
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