

Rock Castle Construction
Profit & Loss
January through December 2023

	<u>Jan - Dec 23</u>	<u>% of Income</u>
Ordinary Income/Expense		
Income		
40100 - Construction Income	447,537.34	99.5%
40500 - Reimbursement Income	2,119.80	0.5%
Total Income	449,657.14	100.0%
Cost of Goods Sold		
50100 - Cost of Goods Sold	14,766.19	3.3%
54000 - Job Expenses	277,799.14	61.8%
Total COGS	292,565.33	65.1%
Gross Profit	157,091.81	34.9%
Expense		
60100 - Automobile	5,544.94	1.3%
60600 - Bank Service Charges	125.00	0.0%
62100 - Insurance	20,125.09	4.5%
62400 - Interest Expense	1,295.65	0.4%
62700 - Payroll Expenses	120,347.21	26.8%
63100 - Postage	104.20	0.0%
63600 - Professional Fees	250.00	0.1%
64200 - Repairs	1,525.00	0.3%
64800 - Tools and Machinery	2,820.68	0.6%
65100 - Utilities	2,269.31	0.5%
Total Expense	156,407.08	34.8%
Net Ordinary Income	684.73	0.2%
Other Income/Expense		
Other Income		
70100 - Other Income	145.00	0.0%
70200 - Interest Income	229.16	0.1%
Total Other Income	375.96	0.1%
Net Other Income	375.96	0.1%
Net Income	1,060.69	0.2%

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New Jersey



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