

Profit and Loss

Ark of Refuge, Inc
Income Collected (USD)
For Jan 1, 2021 - Dec 31, 2021

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Income (Collected)*													
Sales	10,880.00	344.75	14,165.00	0.00	2,016.19	30,570.00	9,460.00	0.00	15,780.00	600.00	980.00	880.00	85,675.94
Other Income	0.00	344.75	14,165.00	0.00	2,016.19	30,570.00	9,460.00	0.00	0.00	0.00	0.00	0.00	56,555.94
Payment	10,880.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,780.00	600.00	980.00	880.00	29,120.00
 Less Cost of Goods Sold	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gross Profit	\$10,880.00	\$344.75	\$14,165.00	\$0.00	\$2,016.19	\$30,570.00	\$9,460.00	\$0.00	\$15,780.00	\$600.00	\$980.00	\$880.00	\$85,675.94
Gross Margin	100%	100%	100%	0%	100%	100%	100%	0%	100%	100%	100%	100%	100%
Less Expenses													
Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
													USD
Net Profit	\$10,880.00	\$344.75	\$14,165.00	\$0.00	\$2,016.19	\$30,570.00	\$9,460.00	\$0.00	\$15,780.00	\$600.00	\$980.00	\$880.00	\$85,675.94
													USD

*Deposit payments are recorded as income upon receipt. (Collected based report only)