

Profit & Loss - Location Side by Side - Period

Period Ending 07/31/2019

	Loc 1 - Location 1		Loc 2 - Location 2		Loc 3 - Location 3		Total	
Sales								
4110 - Food Sales	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
4130 - Soft Beverage Sales	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
4135 - Alcohol Sales	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
4170 - Merchandise & Other Sales	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
4800 - Comps & Discounts	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
Total Sales	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
Prime Cost								
5110 - Food Cost	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
5112 - Produce Cost	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
5114 - Dairy Cost	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
5122 - Meat Cost	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
5130 - Soft Beverages Cost	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
5135 - Alcohol Cost	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
5160 - Paper Products Cost	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
5170 - Merchandise Cost	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
Total Prime Cost	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
Labor Cost								
6105 - Salaries and Wages	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
6150 - Payroll Expenses	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
Total Labor Cost	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
Operating Expense								
7100 - Direct Operating Expense	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
7210 - Music and Entertainment	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
7300 - Marketing	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
7400 - General and Administrative	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
7605 - Repairs and Maintenance	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
Total Operating Expense	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
Non Controllable Expense								
8105 - Occupancy Costs	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
8200 - Equipment Rental	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
8305 - Depreciation and Amortization	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
Total Non Controllable Expense	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
Corporate Overhead & Other								
9000 - Corporate Overhead	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
9100 - Management Fee	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
9205 - Interest Expense	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
9305 - Other (Income) Expense	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
Total Corporate Overhead & Other	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
Income Tax								
9505 - Federal and State Income Tax	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
Total Income Tax	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%
Net Profit	0.00	100.00%	0.00	100.00%	0.00	100.00%	0.00	0.00%