



HachiSakura Judo Club Inc

Income Statement

Fiscal Year 2018

Revenue		2018	2017
	Sales revenue	\$ 401.00	\$ 406.39
	Donation revenue	\$ 301.00	\$ 369.61
	Interest revenue	\$ -	
	Other revenue	\$ 500.00	
Total Revenues		\$1,202.00	\$776.00
Expenses			
	Advertising		\$ 71.84
	Cost of goods sold	\$ 455.05	\$ 835.53
	Depreciation		
	Dojo Supplies & Equipment	\$ 1,208.48	\$ 3,563.98
	Insurance		
	Interest expense		
	Maintenance and repairs	\$ 500.00	\$ 84.59
	Memberships and dues	\$ 420.00	\$ 264.00
	Office supplies	\$ 13.96	\$ 122.76
	Rent		
	Travel	\$ 277.43	
	Utilities		
	Web hosting and domains	\$ 108.96	\$ 253.92
	Other	\$ 589.00	\$ 64.57
Total Expenses		\$3,572.88	\$5,261.19
	Net Income Before Taxes	\$ (2,370.88)	\$ (4,485.19)
	Income tax expense		
Income from Continuing Operations		(\$2,370.88)	(\$4,485.19)
Below-the-Line Items			
	Income from discontinued operations		
	Effect of accounting changes		
	Extraordinary items		
Net Income		(\$2,370.88)	(\$4,485.19)