



Income Statement

Fiscal Year 2019

HACHISAKURA JUDO CLUB INC

Revenue		2019	2018
	Sales & Reimbursement revenue	\$ 453.93	\$ 401.00
	Donation revenue	\$ 156.07	\$ 301.00
	Interest revenue	\$ -	
	Other revenue	\$ -	\$ 500.00
Total Revenues		\$610.00	\$1,202.00
Expenses			
	Advertising	\$ 102.26	
	Cost of goods sold	\$ 300.89	\$ 455.05
	Depreciation		
	Dojo Supplies & Equipment	\$ 4,483.50	\$ 1,208.48
	Insurance		
	Interest expense		
	Maintenance and repairs		\$ 500.00
	Membership fees & dues	\$ 675.00	\$ 420.00
	Office supplies	\$ 19.95	\$ 13.96
	Promotion fees	\$ 142.00	
	Rent		
	Tournament fees	\$ 261.34	
	Travel	\$ 1,485.40	\$ 277.43
	Utilities		
	Web hosting and domains	\$ 165.60	\$ 108.96
	Other	\$ 23.18	\$ 589.00
Total Expenses		\$7,659.12	\$3,572.88
	Net Income Before Taxes	\$ (7,049.12)	\$ (2,370.88)
	Income tax expense		
Income from Continuing Operations		(\$7,049.12)	(\$2,370.88)
Below-the-Line Items			
	Income from discontinued operations		
	Effect of accounting changes		
	Extraordinary items		
Net Income		(\$7,049.12)	(\$2,370.88)