

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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of the Government of the United States United States. Superintendent of Documents,1908 *Requirements for Recurring Reports to the Congress* United States. General Accounting Office,1977 **Catalogue of the Public Documents of the [the Fifty-third] Congress [to the 76th Congress] and of All Departments of the Government of the United States** United States. Superintendent of Documents,1896 *Business and Non-profit Organizations Facing Increased*

Competition and Growing Customers' Demands Adam Nalepka,Anna Ujwary-Gil,2018 We are pleased to introduce our 17th and latest volume from our regular conference Business and Non profit Organizations Facing Increased Competitions and Growing Customers Demands which contains articles highlighting the problems of contemporary for profit and non profit organizations The added value is the inclusion of multifaceted aspects of an organization s functioning including the sectoral and industrial view The diversity of the approach to the problems of organization management business and economy becomes a valuable interdisciplinary view of the economic reality that surrounds us The monograph is divided into four sections In the first section Business and non profit organizations as the objects of research articles are exposing the area of strategic management including a museum as a research object surgical workflow the performance of cultural organizations and organizational forms of housing resource management In addition this section covers a process oriented view of management including process maturity of the organization and process approach to the analysis of creative capital and mixed project management methodology In a separate thread there are articles related to public university mergers based on an example of two academic case studies the analysis of scientific excellence as a factor influencing academic involvement and the nature of competition for non profit and for profit organizations The second section entitled Modern tools for business and non profit organization management opens with an article on design thinking and the TransistorsHead tool used to analyze teams through organizational terms Other tools used in eye tracking such as enova365 and Soneta are presented in an article on the optimization of an IT system In the context of profiling scientific research not only in the area of academic entrepreneurship but also in the search for research gaps bibliometrics is undoubtedly a useful tool discussed in a further article In another article an attractive tool for competence analysis is the business model and the construction of the competence assessment method which could prove to be helpful in assessing the effectiveness of professional careers Other articles in this section feature the concept of innovation and knowledge management medical data management based on a

precise legal basis external financing and its impact on the flexibility of enterprises and a systemic process and resource approach to port modularity In the next section Business and non profit organizations in a market economy the primary thematic topic is corporate social responsibility client capital creation and social entrepreneurship We note the greater emphasis on the social aspects of the organization s functioning and on the social economy The human thread and the so called ecosystem in business are becoming more and more desirable and the perspective of business is changing from a profit oriented one towards a more societal one In the last section entitled Business and non profit organizations sectoral and industrial aspects there are articles discussing the issues of organization in macroeconomic terms This section opens with an article presenting the structural characteristics of industrial clusters and research streams in this area Subsequently we have articles that present the municipality from the point of view of the configuration of the network of relations between stakeholders and their involvement in the creation of smart specialization strategies the determinants of employment change in the Polish services sector consumer awareness of the credit market the transparency of public finances local food and regional products consumer behaviour in Ukraine as well as trade credit profitability and leverage in Polish companies Every year this monograph is built on articles that present an up to date view of the business and geo economic reality that surrounds us whose organizations form the backbone of the economy and its sectors The dynamics of changes are so significant that such studies bring readers closer to current trends and draw the interest of researchers

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