

**Food and beverage.**

Hotel \_\_\_\_\_

Food and Beverage

Current Month

Year to Date

This Year	Last Year	This Year	Last Year
Revenue			
Food			
Beverage			
Total			
Allowances			
Net revenue			
Other income			
Total			
Cost of sales			
Cost of food consumed			
Less cost of employee meals			
Net cost of food sales			
Cost of beverage sales			
Net cost of sales			
Gross profit			
Expenses			
Salaries and wages			
Employee benefits			
Total payroll and related			
Other expenses			
China, glass, silver, linen			
Contract cleaning			
Kitchen fuel			
Laundry and dry cleaning			
Licenses			
Music and Entertainment			
Operating supplies			
Other operating expenses			
Uniforms			
Total other expenses			
Total expenses			
Departmental income (loss)			