

Mark's Atomic Graphic Designs
Profit & Loss Standard
January 1 through December 15, 2007

| | <u>Jan 1 - Dec 15, 07</u> |
|---------------------------------|---------------------------|
| Ordinary Income/Expense | |
| Income | |
| Sales | 55,197.50 |
| Total Income | <u>55,197.50</u> |
| Expense | |
| Advertising | 275.00 |
| Car and Truck Expenses | 50.00 |
| Commissions and fees | 300.00 |
| Contract labor | 985.00 |
| Customer discounts and refunds | 35.00 |
| Fuel | 985.53 |
| Insurance (other than health) | 608.39 |
| Interest (other than mortgage) | 1,568.00 |
| Office expenses | 2,620.32 |
| Postage and Delivery | 15.00 |
| Rent of other business property | 9,003.41 |
| Repairs and maintenance | 2,836.20 |
| Supplies | 1,432.25 |
| Taxes and licenses | 10,139.20 |
| Travel | 255.00 |
| Utilities | 448.24 |
| Total Expense | <u>31,556.54</u> |
| Net Ordinary Income | 23,640.96 |
| Other Income/Expense | |
| Other Income | |
| Other Income | 12.00 |
| Total Other Income | <u>12.00</u> |
| Other Expense | |
| Other Expenses | 1,380.00 |
| Total Other Expense | <u>1,380.00</u> |
| Net Other Income | <u>-1,368.00</u> |
| Net Income | <u><u>22,272.96</u></u> |