

Mark's Atomic Graphic Designs
Income Tax Detail
 January through December 2006

Type	Date	Num	Name	Memo	Account	Amount
Sch C						
Gross receipts or sales						
Invoice	12/18/2006	4	Ruff, Bryan	Per Hour s...	Sales	90.00
Invoice	12/18/2006	4	Ruff, Bryan	per hour c...	Sales	150.00
Invoice	12/19/2006	9	Yu, Lu	Per Hour s...	Sales	45.00
Invoice	12/19/2006	9	Yu, Lu	per hour c...	Sales	10.00
Invoice	12/19/2006	9	Yu, Lu	price per w...	Sales	600.00
Total Gross receipts or sales						895.00
Advertising						
Check	03/04/2006	1000	Crouse Advertisi...	Start up ex...	Advertising	120.00
Check	04/08/2006	1001	Crouse Advertisi...	Start up ex...	Advertising	120.00
Total Advertising						240.00
Car and truck expenses						
Credit Card C...	09/09/2006		Bayshore CalOil...		Fuel	22.50
Credit Card C...	09/16/2006		Bayshore CalOil...		Fuel	27.50
Credit Card C...	09/23/2006		Bayshore CalOil...		Fuel	24.00
Credit Card C...	09/30/2006		Bayshore CalOil...		Fuel	27.00
Credit Card C...	10/06/2006		Bayshore CalOil...		Fuel	22.71
Credit Card C...	10/14/2006		Bayshore CalOil...		Fuel	22.71
Credit Card C...	10/20/2006		Bayshore CalOil...		Fuel	22.80
Credit Card C...	10/28/2006		Bayshore CalOil...		Fuel	26.25
Credit Card C...	11/03/2006		Bayshore CalOil...		Fuel	19.21
Credit Card C...	11/11/2006		Bayshore CalOil...		Fuel	27.27
Credit Card C...	11/17/2006		Bayshore CalOil...		Fuel	26.00
Credit Card C...	11/25/2006		Bayshore CalOil...		Fuel	25.00
Credit Card C...	12/02/2006		Bayshore CalOil...		Fuel	25.00
Credit Card C...	12/05/2006		Bayshore CalOil...		Fuel	27.00
Credit Card C...	12/16/2006		Bayshore CalOil...		Fuel	29.50
Credit Card C...	12/23/2006		Bayshore CalOil...		Fuel	26.50
Credit Card C...	12/30/2006		Bayshore CalOil...		Fuel	25.50
Total Car and truck expenses						426.45
Employee benefit programs						
Credit Card C...	11/25/2006		Sheila Paganini		Employee benef...	45.00
Total Employee benefit programs						45.00
Office expenses						
Check	09/27/2006	1004	Cal Gas & Electric	gas and el...	Office expenses	126.26
Check	10/25/2006	1007	Cal Gas & Electric	gas and el...	Office expenses	137.50
Check	11/25/2006	1011	Cal Gas & Electric	gas and el...	Office expenses	133.26
Check	12/20/2006	1015	Cal Gas & Electric	gas and el...	Office expenses	143.33
Total Office expenses						540.35
Rent/lease other bus. prop.						
Check	11/15/2006	1010	Cal Telephone	Telephone ...	Rent of other bu...	45.00
Check	12/20/2006	1013	Cal Telephone	Telephone ...	Rent of other bu...	51.60
Total Rent/lease other bus. prop.						96.60
Taxes and licenses						
Check	10/01/2006	1005	Great Statewide...		Taxes and licen...	699.00
Check	11/01/2006	1008	Great Statewide...		Taxes and licen...	699.00
Check	12/01/2006	1012	Great Statewide...		Taxes and licen...	699.00
Total Taxes and licenses						2,097.00
Utilities						
Check	10/11/2006	1006	Bayshore Water	Water	Utilities	25.32
Check	11/10/2006	1009	Bayshore Water	Water	Utilities	22.16
Check	12/16/2006	1014	Bayshore Water	Water	Utilities	24.07
Total Utilities						71.55
Tax Line Obsolete (income/expense)						
Check	08/08/2006	1002	Computer Servi...	1jk90-so	Contract labor	65.00
Total Tax Line Obsolete (income/expense)						65.00