

A Company Income Statement For Month ending 06/30/20XX	
Revenues	
Service Revenue	\$ 5,525.00
Total Revenues	\$ 5,525.00
Operating Expenses:	
Business License Expense	\$ 250.00
Rent Expense	\$ 1,195.00
Telephone Expense	\$ 155.00
Repairs and Maintenance Expense	\$ 210.00
Advertising Expense	\$ 250.00
Wage Expense	\$ 650.00
Depreciation Expense	\$ 250.00
Total Operating Expenses:	2,960.00
Net Income	2,565.00

Company Name Statement of Owner's Equity Period Ending 06/30/20XX		
Beginning Capital on 6/01/20XX	\$	-
Increases to capital		
Net Income/Loss:	\$	2,565.00
Owner Contributions	\$	50,000.00
Subtotal:	\$	52,565.00
Decreases to capital		
Owner Draws	\$	1,000.00
Ending Equity as of 06/30/20XX	\$	51,565.00

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ML Morrison



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