

**MEDLIN SOFTWARE**  
**Statement of Income and Expense**  
**2015 - AUGUST**

	Current Amount	Current Percent	Y-T-D Amount	Y-T-D Percent	Prior Yr Percent
INCOME					
SALES - TAXABLE	1,000.00	100.00	1,000.00	100.00	
TOTAL SALES	1,000.00	100.00	1,000.00	100.00	
COST OF SALES					
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GROSS PROFIT	1,000.00	100.00	1,000.00	100.00	
ACCOUNTING	65.00	6.50	65.00	6.50	
ENTERTAINMENT	500.00	50.00	500.00	50.00	
OPERATING EXPENSES	565.00	56.50	565.00	56.50	
OPERATING PROFIT	435.00	43.50	435.00	43.50	
OTHER INCOME					
TOTAL OTHER INCOME					
OTHER EXPENSE					
TOTAL OTHER EXPENSE					
NET PROFIT OR LOSS	435.00	43.50	435.00	43.50	

