

BENSON & ASSOCIATES
 PROFIT AND LOSS STATEMENT
 MAY 16, 1988

	CURRENT	%	YEAR-TO-DATE	%
INCOME				
SALES	26,594.33	100.0	26,594.33	100.0
COST OF SALES				
COST OF SALES	16,289.27	61.3	16,289.27	61.3
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GROSS PROFIT	10,305.06	38.7	10,305.06	38.7
EXPENSES				
SALARIES AND WAGES	3,028.51	11.4	3,028.51	11.4
RENT	1,600.00	6.0	1,600.00	6.0
UTILITIES	453.38	1.7	453.38	1.7
PAYROLL TAXES	242.96	.9	242.96	.9
INTEREST	228.42	.9	228.42	.9
INSURANCE	981.58	3.7	981.58	3.7
MISCELLANEOUS	462.20	1.7	462.20	1.7
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TOTALS	6,997.05	26.3	6,997.05	26.3
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PROFIT (LOSS)	3,308.01	12.4	3,308.01	12.4
OTHER INCOME				
OFFICE RENTAL	423.10	1.6	423.10	1.6
OTHER EXPENSES				
FEDERAL INCOME TAX	455.20	1.7	455.20	1.7
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NET PROFIT (LOSS)	3,275.91	12.3	3,275.91	12.3
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