

**A Company  
Income Statement  
For Month ending 06/30/20XX**

**Revenues**

Service Revenue	\$ 5,525.00
<b>Total Revenues</b>	<b>\$ 5,525.00</b>

**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

<b>Total Operating Expenses:</b>	<b>2,960.00</b>
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<b>Net Income</b>	<b>2,565.00</b>
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Company Name:

Statement of Owner's Equity  
Period Ending 06/30/20XX

<b>Beginning Capital on 6/01/20XX</b>	\$ -
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
<b>Ending Equity as of 06/30/20XX</b>	<b>\$ 51,565.00</b>

# Accounting Gradeterm 2 Project

**United States. Congress**

## **Accounting Gradeterm 2 Project:**

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