

<b>A Company</b> <b>Income Statement</b> <b>For Month ending 06/30/20XX</b>	
<b>Revenues</b>	
Service Revenue	\$ 5,525.00
<b>Total Revenues</b>	<b>\$ 5,525.00</b>
<b>Operating Expenses:</b>	
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>
<b>Net Income</b>	<b>2,565.00</b>

<b>Company Name</b> <b>Statement of Owner's Equity</b> <b>Period Ending 06/30/20XX</b>		
<b>Beginning Capital on 6/01/20XX</b>	<b>\$</b>	<b>-</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>\$</b>	<b>51,565.00</b>

# Acc 201 Introduction To Financial Accounting

**Ball State University**



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