

10:24 AM  
08/05/18  
Accrual Basis

# Hardy Advertising and Promotion Commission Profit and Loss Standard

July 2018

	<u>Jul '18</u>
Ordinary Income/Expense	
Income	
Discount Taken	-294.45
Gross Sales Tax Reve...	17,895.96
Rental Income	<u>200.00</u>
Total Income	<u>17,801.51</u>
Net Ordinary Income	17,801.51
Other Income/Expense	
Other Income	
Interest Income	<u>25.05</u>
Total Other Income	<u>25.05</u>
Net Other Income	<u>25.05</u>
Net Income	<u><u>17,826.56</u></u>