

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

| <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>    |

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

|                                       |                     |
|---------------------------------------|---------------------|
| <b>Beginning Capital on 6/01/20XX</b> | <b>\$ -</b>         |
| <b>Increases to capital</b>           |                     |
| Net Income/Loss:                      | \$ 2,565.00         |
| Owner Contributions:                  | \$ 50,000.00        |
| Subtotal:                             | \$ 52,565.00        |
| <b>Decreases to capital</b>           |                     |
| Owner Draws:                          | \$ 1,000.00         |
| <b>Ending Equity as of 06/30/20XX</b> | <b>\$ 51,565.00</b> |

# Acc 201 Introduction To Financial Accounting

**Dorothy Anne Warner**



## **Acc 201 Introduction To Financial Accounting:**

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