

Northern Metropolitan Zone of PCAV INC

Job Profit & Loss Statement

1/01/2016 through 30/05/2016

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<u>Account Name</u>	<u>Selected Period</u>	<u>Year to Date</u>
C X/C Clinic16	3 X C Clinic 16	
Income		
Clinic Income	\$2,939.00	\$2,939.00
Total Income	<u>\$2,939.00</u>	<u>\$2,939.00</u>
Expense		
Catering	\$35.00	\$35.00
Instructors	\$2,000.00	\$2,000.00
Total Expense	<u>\$2,035.00</u>	<u>\$2,035.00</u>
Net Profit (Loss)	<u>\$904.00</u>	<u>\$904.00</u>