

**PROFORMA INCOME STATEMENT**  
**PRACTICE #J-1001 P&L**

	Jan - Dec 2011	Adjustments	Proforma
Gross Receipts	527,594		527,594
<b>Net Receipts</b>	<b>527,594</b>		<b>527,594</b>
<b>Expenses:</b>			
Administrative Expense	181		181
Credit Card/Bank Charges	876		876
Dental Supplies	31,655		31,655
Insurance	1,200		1,200
Laboratory	6,511		6,511
Legal & Professional	2,510		2,510
Office Expense/Supplies	627		627
Outside Services <sup>1</sup>	160,752	(160,752)	0
Rent	48,000		48,000
Repairs & Maintenance	7,532		7,532
Salary-Officer <sup>2</sup>	14,500	(14,500)	0
Taxes & Licenses	11,090		11,090
Telephone & Internet	4,772		4,772
Utilities	10,822		10,822
Wages	81,838		81,838
<b>TOTAL EXPENSES</b>	<b>382,866</b>		
<b>TOTAL ADJUSTMENTS</b>		<b>(175,252)</b>	
<b>TOTAL ADJUSTED EXPENSES</b>			<b>207,614</b>
<b>NET PROFIT</b>	<b>144,728</b>		<b>319,980</b>
<b>ADJUSTED NET PROFIT</b>			<b>319,980</b>

**NOTES**

1.) Outside Services: Estimated Associate DDS' income, considered a non-recurring expense.

2.) Salary-Officer: Considered of personal benefit to the owner.

**\*\*Above data has not been audited by Western Practice Sales/John M. Cahill Associates.**

**It is the Buyer's responsibility to verify if information is true and correct.**