

## PROFORMA INCOME STATEMENT

### PRACTICE #LV-471

	2013 Corp Ret	Adjustments	Proforma
Gross Receipts	873,262		873,262
Returns and Allowances	(14,534)		(14,534)
<b>Net Receipts</b>	<b>858,728</b>		<b>858,728</b>
<b>Expenses:</b>			
Advertising	43,279		43,279
Bank Charges	1,464		1,464
Computer Maintenance	3,132		3,132
Continuing Education	205		205
Customer Care	261		261
Dental Hygiene Supplies	539		539
Dental Supplies <sup>1</sup>	222,847	(170,451)	52,396
Dues & Subscriptions	565		565
Employee Leasing <sup>2</sup>	439,419	(114,400)	325,019
Equipment Warranties <sup>3</sup>	81	(81)	0
Insurance	6,025		6,025
Laboratory	39,266		39,266
Legal & Professional	5,823		5,823
Miscellaneous	83		83
Office Supplies	7,914		7,914
Outside Services	11,548		11,548
Printing	142		142
Rent	49,528		49,528
Repairs & Maintenance	3,866		3,866
Supplies	811		811
Taxes & Licenses	4,907		4,907
Utilities	13,889		13,889
<b>TOTAL EXPENSES</b>	<b>855,594</b>		
<b>TOTAL ADJUSTMENTS</b>		<b>(284,932)</b>	
<b>TOTAL ADJUSTED EXPENSES</b>			<b>570,662</b>
<b>NET PROFIT</b>	<b>3,134</b>		<b>288,066</b>
<b>ADJUSTED NET PROFIT</b>			<b>288,066</b>

#### NOTES

- 1.) Dental Supplies: Adjusted to normalized dental supply costs.
- 2.) Employee Leasing: Adjustment made for Officer's salary, which was included in Employee Wages.
- 3.) Equipment Warranties: Considered a non-recurring expense.

**\*\*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.**