

**ViewCast Corporation**  
**Profit & Loss**  
January through June 2016

	<u>Jan - Jun 16</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Sales</b>	
Royalty Income	70,406.89
<b>Total Sales</b>	<u>70,406.89</u>
<b>Total Income</b>	<u>70,406.89</u>
<b>Gross Profit</b>	70,406.89
<b>Expense</b>	
Bank Service Charges	1,976.66
Dues and Subscriptions	172.57
Insurance Expense	6,204.36
Interest Income	-62.60
Office Supplies	594.86
Payroll Expenses	27,060.60
Postage	49.50
Professional Fees	30,130.00
Rent Expense	690.25
Tax	7,671.07
Telephone Expense	11.43
<b>Total Expense</b>	<u>74,498.70</u>
<b>Net Ordinary Income</b>	-4,091.81
<b>Other Income/Expense</b>	
<b>Other Expense</b>	
Other Expenses	-354,752.89
<b>Total Other Expense</b>	<u>-354,752.89</u>
<b>Net Other Income</b>	<u>354,752.89</u>
<b>Net Income</b>	<u><u>350,661.08</u></u>