

ViewCast Corporation
YTD Profit & Loss
YTD December 31, 2017

Ordinary Income / Expense	<u>Jan - Dec 17</u>
Income	
Sales	
Royalty Income	94,420.70
Total Sales	<u>94,420.70</u>
Total Income	94,420.70
Gross Profit	<u>94,420.70</u>
Expense	
Bad Debt Expenses	
Bank Service Charges	(62.50)
Dues and Subscriptions	358.00
Equipment Rental	-
Insurance Expense	12,408.72
Interest Expense	93,400.00
Office Supplies	760.34
Payroll Expenses	54,391.43
Postage	32.05
Professional Fees	43,325.00
Rent Expense / Subscriptions	857.55
Stocks Transfer Fees	-
Tax / Fees	(10,195.05)
Utilities	53.98
Total Expense	<u>195,329.52</u>
Net Ordinary Income	<u>(100,908.82)</u>
Other Expenses	-
Net Income	<u><u>(100,908.82)</u></u>