

ViewCast Corporation
YTD Profit & Loss
YTD December 31, 2018

Ordinary Income / Expense	<u>Jan - Dec 18</u>
Income	
Sales	
Royalty Income	72,599.13
Total Sales	<u>72,599.13</u>
Total Income	72,599.13
Gross Profit	<u>72,599.13</u>
Expense	
Bad Debt Expenses	
Bank Service Charges	74.95
Dues and Subscriptions	-
Equipment Rental	-
Insurance Expense	12,408.72
Interest Expense	149,200.00
Office Supplies	-
Payroll Expenses	38,563.89
Postage	-
Professional Fees	33,630.00
Rent Expense / Subscriptions	991.12
Stocks Transfer Fees	8,354.70
Tax / Fees	52.00
Utilities	337.78
Total Expense	<u>243,613.16</u>
Net Ordinary Income	<u>(171,014.03)</u>
Other Expenses	-
Net Income	<u><u>(171,014.03)</u></u>