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Cash Basis

Central States Archaeological Societies
Income / Sales Statement
January through December 2012

	<u>Jan - Dec 12</u>
Ordinary Income/Expense	
Income	
Journals	
Wholesale Discount	-2,350.50
Past Journal Sales	5,907.50
Shipping	343.95
Journals - Other	0.00
Total Journals	<u>3,900.95</u>
Total Income	<u>3,900.95</u>
Gross Profit	<u>3,900.95</u>
Net Ordinary Income	<u>3,900.95</u>
Net Income	<u><u>3,900.95</u></u>