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Cash Basis

Central States Archaeological Societies
Income / Sales Statement
January through December 2013

	<u>Jan - Dec 13</u>
Ordinary Income/Expense	
Income	
Journals	
Wholesale Discount	-811.00
Past Journal Sales	2,877.50
Shipping	242.00
Journals - Other	5.50
Total Journals	<u>2,314.00</u>
Total Income	<u>2,314.00</u>
Gross Profit	<u>2,314.00</u>
Net Ordinary Income	<u>2,314.00</u>
Net Income	<u><u>2,314.00</u></u>