



Month Ended June 30, 2008

Dynamic Professional Practice, LLC  
Any Street  
Any Town, IL 00000

SAMPLE PREPARED FOR DEMONSTRATION ONLY

**Dynamic Professional Practice, LLC**  
**Any Street**  
**Any Town, IL 00000**

**BALANCE SHEET**  
**As of June 30, 2008**

**ASSETS**

**CURRENT ASSETS**

102 Bank - Checking	\$ 55,230.00	
103 Bank - Savings	152,213.00	

**TOTAL CURRENT ASSETS** \$ 207,443.00

**FIXED ASSETS**

146 Fixtures & Equipment	\$ 615,363.00	
149 Accumulated Depreciation	\$ (221,937.00)	

**TOTAL FIXED ASSETS** \$ 393,426.00

**TOTAL ASSETS** \$ 600,869.00

**LIABILITIES & EQUITY**

**CURRENT LIABILITIES**

210 Bank LOC	\$ 73,020.00	
211 N/P - Equipment Loan	19,375.00	

**TOTAL CURRENT LIABILITIES** \$ 92,395.00

**LONG TERM LIABILITIES**

261 N/P - Equipment Loan	\$ 77,498.00	
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**TOTAL LONG TERM LIABILITIES** \$ 77,498.00

**TOTAL LIABILITIES** \$ 169,893.00

**EQUITY**

280 Capital - Partner 1	\$ 232,635.00	
281 Drawing - Partner 1	(225,000.00)	
282 Capital - Partner 2	203,215.00	
283 Drawing - Partner 2	(190,000.00)	
284 Capital - Partner 3	175,890.00	
285 Drawing - Partner 3	(200,000.00)	
290 Capital - Partner 4	175,430.00	
291 Drawing - Partner 4	(185,000.00)	
293 Capital - Partner 5	180,955.00	
294 Drawing - Partner 5	(205,000.00)	
Profit	467,851.00	

**TOTAL EQUITY** \$ 430,976.00

**TOTAL LIABILITIES & EQUITY** \$ 600,869.00

**Dynamic Professional Practice, LLC**  
**Any Street**  
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**INCOME STATEMENT**  
**For the 1 Month and 6 Months Ended June 30, 2008**

**CONSOLIDATED**

	<b>1 Month Ended June 30, 2008</b>	<b>6 Months Ended June 30, 2008</b>	<b>CURRENT %</b>	<b>YTD %</b>
<b>PROFESSIONAL RECEIPTS</b>				
301 Revenue	\$ 487,269.00	\$ 2,645,709.00	100.00	100.00
<b>TOTAL PROFESSIONAL RECEIPTS</b>	<b>487,269.00</b>	<b>2,645,709.00</b>	<b>100.00</b>	<b>100.00</b>
<b>DIRECT EXPENSES</b>				
401 Malpractice Insurance	0.00	149,294.00	0.00	5.64
402 Automobile Expense	4,000.00	25,250.00	0.82	0.95
403 Continuing Education	0.00	2,652.00	0.00	0.10
404 Health Insurance	8,951.00	53,165.00	1.84	2.01
405 Disability Insurance	0.00	10,322.00	0.00	0.39
406 Dues & Subscriptions	250.00	5,311.00	0.05	0.20
408 Telephone Expense	878.00	5,228.00	0.18	0.20
411 Travel	2,328.00	3,728.00	0.48	0.14
413 Direct Labor	47,000.00	282,000.00	9.65	10.66
442 Fica Tax	666.00	16,644.00	0.14	0.63
443 Unemployment Tax	0.00	992.00	0.00	0.04
<b>TOTAL DIRECT EXPENSES</b>	<b>64,073.00</b>	<b>554,586.00</b>	<b>13.15</b>	<b>20.96</b>
<b>GROSS PROFIT</b>	<b>423,196.00</b>	<b>2,091,123.00</b>	<b>86.85</b>	<b>79.04</b>
<b>INDIRECT EXPENSES</b>				
509 EMR Maintenance	4,613.00	24,997.00	0.95	0.94
510 Medical Supplies	18,277.00	95,501.00	3.75	3.61
511 Billing & Collection	26,096.00	177,282.00	5.36	6.70
512 Freight & Postage	504.00	4,781.00	0.10	0.18
515 Gross Wages	130,480.00	730,919.00	26.78	27.63
518 Pension Administration	84.00	2,835.00	0.02	0.11
520 Rent	54,180.00	296,205.00	11.12	11.20
528 Answering Service	0.00	8,379.00	0.00	0.32
529 Telephone	2,135.00	14,763.00	0.44	0.56
530 Repairs & Maintenance	5,754.00	33,663.00	1.18	1.27
534 Advertising & Promotion	70.00	11,795.00	0.01	0.45
535 General Insurance	0.00	31,199.00	0.00	1.18
537 Employee Health	8,141.00	39,305.00	1.67	1.49
540 Seminars	0.00	1,274.00	0.00	0.05
550 Interest	3,430.00	16,485.00	0.70	0.62
552 Vehicle Expense	182.00	1,771.00	0.04	0.07
563 Legal	0.00	10,934.00	0.00	0.41
564 Accounting	2,191.00	13,132.00	0.45	0.50
565 Payroll Fees	1,505.00	8,925.00	0.31	0.34
566 Office Expense	7,343.00	33,173.00	1.51	1.25
567 Bank Card Fees	399.00	2,520.00	0.08	0.10

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**INCOME STATEMENT**  
**For the 1 Month and 6 Months Ended June 30, 2008**

	1 Month Ended June 30, 2008	6 Months Ended June 30, 2008	CURRENT %	YTD %
568 Bank Service Fees	532.00	2,751.00	0.11	0.10
575 Depreciation	11,683.00	62,195.00	2.40	2.35
580 Dues & Subscriptions	0.00	770.00	0.00	0.03
581 Uniforms & Laundry	0.00	252.00	0.00	0.01
<b>TOTAL INDIRECT EXPENSES</b>	<u>277,599.00</u>	<u>1,625,806.00</u>	<u>56.97</u>	<u>61.45</u>
<b>OPERATING INCOME (LOSS)</b>	145,597.00	465,317.00	29.88	17.59
<b>OTHER INCOME</b>				
901 Interest Income	196.00	2,534.00	0.04	0.10
<b>TOTAL OTHER INCOME</b>	<u>196.00</u>	<u>2,534.00</u>	<u>0.04</u>	<u>0.10</u>
<b>CONSOLIDATED NET INCOME (LOSS)</b>	<u>\$ 145,793.00</u>	<u>\$ 467,851.00</u>	<u>29.92</u>	<u>17.68</u>

**Dynamic Professional Practice, LLC**  
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**INCOME STATEMENT**  
**For the 1 Month and 6 Months Ended June 30, 2008**

**PARTNER 1**

	<b>1 Month Ended June 30, 2008</b>	<b>6 Months Ended June 30, 2008</b>	<b>CURRENT %</b>	<b>YTD %</b>
<b>PROFESSIONAL RECEIPTS</b>				
301 Revenue	\$ 49,944.00	\$ 342,536.00	100.00	100.00
<b>TOTAL PROFESSIONAL RECEIPTS</b>	49,944.00	342,536.00	100.00	100.00
<b>DIRECT EXPENSES</b>				
401 Malpractice Insurance	0.00	24,555.00	0.00	7.17
402 Automobile Expense	750.00	5,250.00	1.50	1.53
403 Continuing Education	0.00	1,782.00	0.00	0.52
404 Health Insurance	1,544.00	9,179.00	3.09	2.68
405 Disability Insurance	0.00	4,899.00	0.00	1.43
406 Dues & Subscriptions	0.00	780.00	0.00	0.23
408 Telephone Expense	192.00	918.00	0.38	0.27
411 Travel	0.00	1,400.00	0.00	0.41
<b>TOTAL DIRECT EXPENSES</b>	2,486.00	48,763.00	4.98	14.24
<b>GROSS PROFIT</b>	47,458.00	293,773.00	95.02	85.76
<b>INDIRECT EXPENSES</b>				
509 EMR Maintenance	659.00	3,571.00	1.32	1.04
510 Medical Supplies	2,611.00	13,643.00	5.23	3.98
511 Billing & Collection	3,728.00	25,326.00	7.46	7.39
512 Freight & Postage	72.00	683.00	0.14	0.20
515 Gross Wages	18,640.00	104,417.00	37.32	30.48
518 Pension Administration	12.00	405.00	0.02	0.12
520 Rent	7,740.00	42,315.00	15.50	12.35
528 Answering Service	0.00	1,197.00	0.00	0.35
529 Telephone	305.00	2,109.00	0.61	0.62
530 Repairs & Maintenance	822.00	4,809.00	1.65	1.40
534 Advertising & Promotion	10.00	1,685.00	0.02	0.49
535 General Insurance	0.00	4,457.00	0.00	1.30
537 Employee Health	1,163.00	5,615.00	2.33	1.64
540 Seminars	0.00	182.00	0.00	0.05
550 Interest	490.00	2,355.00	0.98	0.69
552 Vehicle Expense	26.00	253.00	0.05	0.07
563 Legal	0.00	1,562.00	0.00	0.46
564 Accounting	313.00	1,876.00	0.63	0.55
565 Payroll Fees	215.00	1,275.00	0.43	0.37
566 Office Expense	1,049.00	4,739.00	2.10	1.38
567 Bank Card Fees	57.00	360.00	0.11	0.11
568 Bank Service Fees	76.00	393.00	0.15	0.11
575 Depreciation	1,669.00	8,885.00	3.34	2.59
580 Dues & Subscriptions	0.00	110.00	0.00	0.03

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**INCOME STATEMENT**  
**For the 1 Month and 6 Months Ended June 30, 2008**

	1 Month Ended June 30, 2008	6 Months Ended June 30, 2008	CURRENT %	YTD %
581 Uniforms & Laundry	<u>0.00</u>	<u>36.00</u>	<u>0.00</u>	<u>0.01</u>
<b>TOTAL INDIRECT EXPENSES</b>	39,657.00	232,258.00	79.40	67.81
<b>OPERATING INCOME (LOSS)</b>	7,801.00	61,515.00	15.62	17.96
<b>OTHER INCOME</b>				
901 Interest Income	<u>28.00</u>	<u>362.00</u>	<u>0.06</u>	<u>0.11</u>
<b>TOTAL OTHER INCOME</b>	<u>28.00</u>	<u>362.00</u>	<u>0.06</u>	<u>0.11</u>
<b>PARTNER 1</b>				
<b>NET INCOME (LOSS)</b>	<u>\$ 7,829.00</u>	<u>\$ 61,877.00</u>	<u>15.68</u>	<u>18.06</u>

**Dynamic Professional Practice, LLC**  
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**INCOME STATEMENT**  
**For the 1 Month and 6 Months Ended June 30, 2008**

**PARTNER 2**

	<b>1 Month Ended June 30, 2008</b>	<b>6 Months Ended June 30, 2008</b>	<b>CURRENT %</b>	<b>YTD %</b>
<b>PROFESSIONAL RECEIPTS</b>				
301 Revenue	\$ 89,224.00	\$ 435,917.00	100.00	100.00
<b>TOTAL PROFESSIONAL RECEIPTS</b>	<b>89,224.00</b>	<b>435,917.00</b>	<b>100.00</b>	<b>100.00</b>
<b>DIRECT EXPENSES</b>				
401 Malpractice Insurance	0.00	24,555.00	0.00	5.63
402 Automobile Expense	1,000.00	6,000.00	1.12	1.38
403 Continuing Education	0.00	300.00	0.00	0.07
404 Health Insurance	1,099.00	6,540.00	1.23	1.50
406 Dues & Subscriptions	0.00	400.00	0.00	0.09
408 Telephone Expense	94.00	564.00	0.11	0.13
<b>TOTAL DIRECT EXPENSES</b>	<b>2,193.00</b>	<b>38,359.00</b>	<b>2.46</b>	<b>8.80</b>
<b>GROSS PROFIT</b>	<b>87,031.00</b>	<b>397,558.00</b>	<b>97.54</b>	<b>91.20</b>
<b>INDIRECT EXPENSES</b>				
509 EMR Maintenance	659.00	3,571.00	0.74	0.82
510 Medical Supplies	2,611.00	13,643.00	2.93	3.13
511 Billing & Collection	3,728.00	25,326.00	4.18	5.81
512 Freight & Postage	72.00	683.00	0.08	0.16
515 Gross Wages	18,640.00	104,417.00	20.89	23.95
518 Pension Administration	12.00	405.00	0.01	0.09
520 Rent	7,740.00	42,315.00	8.67	9.71
528 Answering Service	0.00	1,197.00	0.00	0.27
529 Telephone	305.00	2,109.00	0.34	0.48
530 Repairs & Maintenance	822.00	4,809.00	0.92	1.10
534 Advertising & Promotion	10.00	1,685.00	0.01	0.39
535 General Insurance	0.00	4,457.00	0.00	1.02
537 Employee Health	1,163.00	5,615.00	1.30	1.29
540 Seminars	0.00	182.00	0.00	0.04
550 Interest	490.00	2,355.00	0.55	0.54
552 Vehicle Expense	26.00	253.00	0.03	0.06
563 Legal	0.00	1,562.00	0.00	0.36
564 Accounting	313.00	1,876.00	0.35	0.43
565 Payroll Fees	215.00	1,275.00	0.24	0.29
566 Office Expense	1,049.00	4,739.00	1.18	1.09
567 Bank Card Fees	57.00	360.00	0.06	0.08
568 Bank Service Fees	76.00	393.00	0.09	0.09
575 Depreciation	1,669.00	8,885.00	1.87	2.04
580 Dues & Subscriptions	0.00	110.00	0.00	0.03
581 Uniforms & Laundry	0.00	36.00	0.00	0.01
<b>TOTAL INDIRECT EXPENSES</b>	<b>39,657.00</b>	<b>232,258.00</b>	<b>44.45</b>	<b>53.28</b>

**Dynamic Professional Practice, LLC**  
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**INCOME STATEMENT**  
**For the 1 Month and 6 Months Ended June 30, 2008**

	1 Month Ended June 30, 2008	6 Months Ended June 30, 2008	CURRENT %	YTD %
<b>OPERATING INCOME (LOSS)</b>	47,374.00	165,300.00	53.10	37.92
<b>OTHER INCOME</b>				
901 Interest Income	<u>28.00</u>	<u>362.00</u>	<u>0.03</u>	<u>0.08</u>
<b>TOTAL OTHER INCOME</b>	<u>28.00</u>	<u>362.00</u>	<u>0.03</u>	<u>0.08</u>
<b>PARTNER 2</b>				
<b>NET INCOME (LOSS)</b>	<u>\$ 47,402.00</u>	<u>\$ 165,662.00</u>	<u>53.13</u>	<u>38.00</u>

**Dynamic Professional Practice, LLC**  
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**INCOME STATEMENT**  
**For the 1 Month and 6 Months Ended June 30, 2008**

**PARTNER 3**

	<b>1 Month Ended June 30, 2008</b>	<b>6 Months Ended June 30, 2008</b>	<b>CURRENT %</b>	<b>YTD %</b>
<b>PROFESSIONAL RECEIPTS</b>				
301 Revenue	\$ 68,301.00	\$ 373,357.00	100.00	100.00
<b>TOTAL PROFESSIONAL RECEIPTS</b>	<b>68,301.00</b>	<b>373,357.00</b>	<b>100.00</b>	<b>100.00</b>
<b>DIRECT EXPENSES</b>				
401 Malpractice Insurance	0.00	24,555.00	0.00	6.58
402 Automobile Expense	750.00	4,500.00	1.10	1.21
404 Health Insurance	1,411.00	8,383.00	2.07	2.25
406 Dues & Subscriptions	0.00	550.00	0.00	0.15
408 Telephone Expense	54.00	327.00	0.08	0.09
<b>TOTAL DIRECT EXPENSES</b>	<b>2,215.00</b>	<b>38,315.00</b>	<b>3.24</b>	<b>10.26</b>
<b>GROSS PROFIT</b>	<b>66,086.00</b>	<b>335,042.00</b>	<b>96.76</b>	<b>89.74</b>
<b>INDIRECT EXPENSES</b>				
509 EMR Maintenance	659.00	3,571.00	0.96	0.96
510 Medical Supplies	2,611.00	13,643.00	3.82	3.65
511 Billing & Collection	3,728.00	25,326.00	5.46	6.78
512 Freight & Postage	72.00	683.00	0.11	0.18
515 Gross Wages	18,640.00	104,417.00	27.29	27.97
518 Pension Administration	12.00	405.00	0.02	0.11
520 Rent	7,740.00	42,315.00	11.33	11.33
528 Answering Service	0.00	1,197.00	0.00	0.32
529 Telephone	305.00	2,109.00	0.45	0.56
530 Repairs & Maintenance	822.00	4,809.00	1.20	1.29
534 Advertising & Promotion	10.00	1,685.00	0.01	0.45
535 General Insurance	0.00	4,457.00	0.00	1.19
537 Employee Health	1,163.00	5,615.00	1.70	1.50
540 Seminars	0.00	182.00	0.00	0.05
550 Interest	490.00	2,355.00	0.72	0.63
552 Vehicle Expense	26.00	253.00	0.04	0.07
563 Legal	0.00	1,562.00	0.00	0.42
564 Accounting	313.00	1,876.00	0.46	0.50
565 Payroll Fees	215.00	1,275.00	0.31	0.34
566 Office Expense	1,049.00	4,739.00	1.54	1.27
567 Bank Card Fees	57.00	360.00	0.08	0.10
568 Bank Service Fees	76.00	393.00	0.11	0.11
575 Depreciation	1,669.00	8,885.00	2.44	2.38
580 Dues & Subscriptions	0.00	110.00	0.00	0.03
581 Uniforms & Laundry	0.00	36.00	0.00	0.01
<b>TOTAL INDIRECT EXPENSES</b>	<b>39,657.00</b>	<b>232,258.00</b>	<b>58.06</b>	<b>62.21</b>

**Dynamic Professional Practice, LLC**  
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**INCOME STATEMENT**  
**For the 1 Month and 6 Months Ended June 30, 2008**

	1 Month Ended June 30, 2008	6 Months Ended June 30, 2008	CURRENT %	YTD %
<b>OPERATING INCOME (LOSS)</b>	26,429.00	102,784.00	38.69	27.53
<b>OTHER INCOME</b>				
901 Interest Income	<u>28.00</u>	<u>362.00</u>	<u>0.04</u>	<u>0.10</u>
<b>TOTAL OTHER INCOME</b>	<u>28.00</u>	<u>362.00</u>	<u>0.04</u>	<u>0.10</u>
<b>PARTNER 3</b>				
<b>NET INCOME (LOSS)</b>	<u>\$ 26,457.00</u>	<u>\$ 103,146.00</u>	<u>38.74</u>	<u>27.63</u>

**Dynamic Professional Practice, LLC**  
**Any Street**  
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**INCOME STATEMENT**  
**For the 1 Month and 6 Months Ended June 30, 2008**

**PARTNER 4**

	1 Month Ended June 30, 2008	6 Months Ended June 30, 2008	CURRENT %	YTD %
<b>PROFESSIONAL RECEIPTS</b>				
301 Revenue	\$ 73,902.00	\$ 426,956.00	100.00	100.00
<b>TOTAL PROFESSIONAL RECEIPTS</b>	<u>73,902.00</u>	<u>426,956.00</u>	100.00	100.00
<b>DIRECT EXPENSES</b>				
401 Malpractice Insurance	0.00	23,327.00	0.00	5.46
402 Automobile Expense	750.00	4,500.00	1.01	1.05
404 Health Insurance	1,544.00	9,179.00	2.09	2.15
405 Disability Insurance	0.00	1,558.00	0.00	0.36
406 Dues & Subscriptions	0.00	400.00	0.00	0.09
408 Telephone Expense	196.00	1,361.00	0.27	0.32
<b>TOTAL DIRECT EXPENSES</b>	<u>2,490.00</u>	<u>40,325.00</u>	3.37	9.44
<b>GROSS PROFIT</b>	71,412.00	386,631.00	96.63	90.56
<b>INDIRECT EXPENSES</b>				
509 EMR Maintenance	659.00	3,571.00	0.89	0.84
510 Medical Supplies	2,611.00	13,643.00	3.53	3.20
511 Billing & Collection	3,728.00	25,326.00	5.04	5.93
512 Freight & Postage	72.00	683.00	0.10	0.16
515 Gross Wages	18,640.00	104,417.00	25.22	24.46
518 Pension Administration	12.00	405.00	0.02	0.09
520 Rent	7,740.00	42,315.00	10.47	9.91
528 Answering Service	0.00	1,197.00	0.00	0.28
529 Telephone	305.00	2,109.00	0.41	0.49
530 Repairs & Maintenance	822.00	4,809.00	1.11	1.13
534 Advertising & Promotion	10.00	1,685.00	0.01	0.39
535 General Insurance	0.00	4,457.00	0.00	1.04
537 Employee Health	1,163.00	5,615.00	1.57	1.32
540 Seminars	0.00	182.00	0.00	0.04
550 Interest	490.00	2,355.00	0.66	0.55
552 Vehicle Expense	26.00	253.00	0.04	0.06
563 Legal	0.00	1,562.00	0.00	0.37
564 Accounting	313.00	1,876.00	0.42	0.44
565 Payroll Fees	215.00	1,275.00	0.29	0.30
566 Office Expense	1,049.00	4,739.00	1.42	1.11
567 Bank Card Fees	57.00	360.00	0.08	0.08
568 Bank Service Fees	76.00	393.00	0.10	0.09
575 Depreciation	1,669.00	8,885.00	2.26	2.08
580 Dues & Subscriptions	0.00	110.00	0.00	0.03
581 Uniforms & Laundry	0.00	36.00	0.00	0.01
<b>TOTAL INDIRECT EXPENSES</b>	<u>39,657.00</u>	<u>232,258.00</u>	53.66	54.40

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**INCOME STATEMENT**  
**For the 1 Month and 6 Months Ended June 30, 2008**

	1 Month Ended June 30, 2008	6 Months Ended June 30, 2008	CURRENT %	YTD %
<b>OPERATING INCOME (LOSS)</b>	31,755.00	154,373.00	42.97	36.16
<b>OTHER INCOME</b>				
901 Interest Income	<u>28.00</u>	<u>362.00</u>	<u>0.04</u>	<u>0.08</u>
<b>TOTAL OTHER INCOME</b>	<u>28.00</u>	<u>362.00</u>	<u>0.04</u>	<u>0.08</u>
<b>PARTNER 4</b>				
<b>NET INCOME (LOSS)</b>	<u>\$ 31,783.00</u>	<u>\$ 154,735.00</u>	<u>43.01</u>	<u>36.24</u>

**Dynamic Professional Practice, LLC  
Any Street  
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**INCOME STATEMENT  
For the 1 Month and 6 Months Ended June 30, 2008**

**PARTNER 5**

	<b>1 Month Ended June 30, 2008</b>	<b>6 Months Ended June 30, 2008</b>	<b>CURRENT %</b>	<b>YTD %</b>
<b>PROFESSIONAL RECEIPTS</b>				
301 Revenue	\$ 83,203.00	\$ 437,636.00	100.00	100.00
<b>TOTAL PROFESSIONAL RECEIPTS</b>	<b>83,203.00</b>	<b>437,636.00</b>	<b>100.00</b>	<b>100.00</b>
<b>DIRECT EXPENSES</b>				
401 Malpractice Insurance	0.00	19,153.00	0.00	4.38
402 Automobile Expense	750.00	4,500.00	0.90	1.03
404 Health Insurance	1,412.00	8,384.00	1.70	1.92
406 Dues & Subscriptions	250.00	955.00	0.30	0.22
408 Telephone Expense	233.00	1,305.00	0.28	0.30
<b>TOTAL DIRECT EXPENSES</b>	<b>2,645.00</b>	<b>34,297.00</b>	<b>3.18</b>	<b>7.84</b>
<b>GROSS PROFIT</b>	<b>80,558.00</b>	<b>403,339.00</b>	<b>96.82</b>	<b>92.16</b>
<b>INDIRECT EXPENSES</b>				
509 EMR Maintenance	659.00	3,571.00	0.79	0.82
510 Medical Supplies	2,611.00	13,643.00	3.14	3.12
511 Billing & Collection	3,728.00	25,326.00	4.48	5.79
512 Freight & Postage	72.00	683.00	0.09	0.16
515 Gross Wages	18,640.00	104,417.00	22.40	23.86
518 Pension Administration	12.00	405.00	0.01	0.09
520 Rent	7,740.00	42,315.00	9.30	9.67
528 Answering Service	0.00	1,197.00	0.00	0.27
529 Telephone	305.00	2,109.00	0.37	0.48
530 Repairs & Maintenance	822.00	4,809.00	0.99	1.10
534 Advertising & Promotion	10.00	1,685.00	0.01	0.39
535 General Insurance	0.00	4,457.00	0.00	1.02
537 Employee Health	1,163.00	5,615.00	1.40	1.28
540 Seminars	0.00	182.00	0.00	0.04
550 Interest	490.00	2,355.00	0.59	0.54
552 Vehicle Expense	26.00	253.00	0.03	0.06
563 Legal	0.00	1,562.00	0.00	0.36
564 Accounting	313.00	1,876.00	0.38	0.43
565 Payroll Fees	215.00	1,275.00	0.26	0.29
566 Office Expense	1,049.00	4,739.00	1.26	1.08
567 Bank Card Fees	57.00	360.00	0.07	0.08
568 Bank Service Fees	76.00	393.00	0.09	0.09
575 Depreciation	1,669.00	8,885.00	2.01	2.03
580 Dues & Subscriptions	0.00	110.00	0.00	0.03
581 Uniforms & Laundry	0.00	36.00	0.00	0.01
<b>TOTAL INDIRECT EXPENSES</b>	<b>39,657.00</b>	<b>232,258.00</b>	<b>47.66</b>	<b>53.07</b>

**Dynamic Professional Practice, LLC**  
**Any Street**  
**Any Town, IL 00000**

**INCOME STATEMENT**  
**For the 1 Month and 6 Months Ended June 30, 2008**

	1 Month Ended June 30, 2008	6 Months Ended June 30, 2008	CURRENT %	YTD %
<b>OPERATING INCOME (LOSS)</b>	40,901.00	171,081.00	49.16	39.09
<b>OTHER INCOME</b>				
901 Interest Income	<u>28.00</u>	<u>362.00</u>	<u>0.03</u>	<u>0.08</u>
<b>TOTAL OTHER INCOME</b>	<u>28.00</u>	<u>362.00</u>	<u>0.03</u>	<u>0.08</u>
<b>PARTNER 5</b>				
<b>NET INCOME (LOSS)</b>	<u>\$ 40,929.00</u>	<u>\$ 171,443.00</u>	<u>49.19</u>	<u>39.17</u>

**Dynamic Professional Practice, LLC**  
**Any Street**  
**Any Town, IL 00000**

**INCOME STATEMENT**  
**For the 1 Month and 6 Months Ended June 30, 2008**

**NON-PARTNER 1**

	<b>1 Month Ended June 30, 2008</b>	<b>6 Months Ended June 30, 2008</b>	<b>CURRENT %</b>	<b>YTD %</b>
<b>PROFESSIONAL RECEIPTS</b>				
301 Revenue	\$ 62,962.00	\$ 295,918.00	100.00	100.00
<b>TOTAL PROFESSIONAL RECEIPTS</b>	<b>62,962.00</b>	<b>295,918.00</b>	<b>100.00</b>	<b>100.00</b>
<b>DIRECT EXPENSES</b>				
401 Malpractice Insurance	0.00	24,555.00	0.00	8.30
402 Automobile Expense	0.00	500.00	0.00	0.17
404 Health Insurance	996.00	5,914.00	1.58	2.00
405 Disability Insurance	0.00	3,865.00	0.00	1.31
406 Dues & Subscriptions	0.00	400.00	0.00	0.14
408 Telephone Expense	109.00	753.00	0.17	0.25
413 Direct Labor	22,000.00	132,000.00	34.94	44.61
442 Fica Tax	312.00	8,194.00	0.50	2.77
443 Unemployment Tax	0.00	496.00	0.00	0.17
<b>TOTAL DIRECT EXPENSES</b>	<b>23,417.00</b>	<b>176,677.00</b>	<b>37.19</b>	<b>59.70</b>
<b>GROSS PROFIT</b>	<b>39,545.00</b>	<b>119,241.00</b>	<b>62.81</b>	<b>40.30</b>
<b>INDIRECT EXPENSES</b>				
509 EMR Maintenance	659.00	3,571.00	1.05	1.21
510 Medical Supplies	2,611.00	13,643.00	4.15	4.61
511 Billing & Collection	3,728.00	25,326.00	5.92	8.56
512 Freight & Postage	72.00	683.00	0.11	0.23
515 Gross Wages	18,640.00	104,417.00	29.61	35.29
518 Pension Administration	12.00	405.00	0.02	0.14
520 Rent	7,740.00	42,315.00	12.29	14.30
528 Answering Service	0.00	1,197.00	0.00	0.40
529 Telephone	305.00	2,109.00	0.48	0.71
530 Repairs & Maintenance	822.00	4,809.00	1.31	1.63
534 Advertising & Promotion	10.00	1,685.00	0.02	0.57
535 General Insurance	0.00	4,457.00	0.00	1.51
537 Employee Health	1,163.00	5,615.00	1.85	1.90
540 Seminars	0.00	182.00	0.00	0.06
550 Interest	490.00	2,355.00	0.78	0.80
552 Vehicle Expense	26.00	253.00	0.04	0.09
563 Legal	0.00	1,562.00	0.00	0.53
564 Accounting	313.00	1,876.00	0.50	0.63
565 Payroll Fees	215.00	1,275.00	0.34	0.43
566 Office Expense	1,049.00	4,739.00	1.67	1.60
567 Bank Card Fees	57.00	360.00	0.09	0.12
568 Bank Service Fees	76.00	393.00	0.12	0.13
575 Depreciation	1,669.00	8,885.00	2.65	3.00

**Dynamic Professional Practice, LLC**  
**Any Street**  
**Any Town, IL 00000**

**INCOME STATEMENT**  
**For the 1 Month and 6 Months Ended June 30, 2008**

	1 Month Ended June 30, 2008	6 Months Ended June 30, 2008	CURRENT %	YTD %
580 Dues & Subscriptions	0.00	110.00	0.00	0.04
581 Uniforms & Laundry	0.00	36.00	0.00	0.01
<b>TOTAL INDIRECT EXPENSES</b>	<u>39,657.00</u>	<u>232,258.00</u>	62.99	78.49
<b>OPERATING INCOME (LOSS)</b>	(112.00)	(113,017.00)	(0.18)	(38.19)
<b>OTHER INCOME</b>				
901 Interest Income	28.00	362.00	0.04	0.12
<b>TOTAL OTHER INCOME</b>	<u>28.00</u>	<u>362.00</u>	0.04	0.12
<b>NON-PARTNER 1</b>				
<b>NET INCOME (LOSS)</b>	<u>\$ (84.00)</u>	<u>\$ (112,655.00)</u>	<u>(0.13)</u>	<u>(38.07)</u>

**Dynamic Professional Practice, LLC**  
**Any Street**  
**Any Town, IL 00000**

**INCOME STATEMENT**  
**For the 1 Month and 6 Months Ended June 30, 2008**

**NON-PARTNER 2**

	<b>1 Month Ended June 30, 2008</b>	<b>6 Months Ended June 30, 2008</b>	<b>CURRENT %</b>	<b>YTD %</b>
<b>PROFESSIONAL RECEIPTS</b>				
301 Revenue	\$ 59,733.00	\$ 333,389.00	100.00	100.00
<b>TOTAL PROFESSIONAL RECEIPTS</b>	59,733.00	333,389.00	100.00	100.00
<b>DIRECT EXPENSES</b>				
401 Malpractice Insurance	0.00	8,594.00	0.00	2.58
403 Continuing Education	0.00	570.00	0.00	0.17
404 Health Insurance	945.00	5,586.00	1.58	1.68
406 Dues & Subscriptions	0.00	1,826.00	0.00	0.55
411 Travel	2,328.00	2,328.00	3.90	0.70
413 Direct Labor	25,000.00	150,000.00	41.85	44.99
442 Fica Tax	354.00	8,450.00	0.59	2.53
443 Unemployment Tax	0.00	496.00	0.00	0.15
<b>TOTAL DIRECT EXPENSES</b>	28,627.00	177,850.00	47.92	53.35
<b>GROSS PROFIT</b>	31,106.00	155,539.00	52.08	46.65
<b>INDIRECT EXPENSES</b>				
509 EMR Maintenance	659.00	3,571.00	1.10	1.07
510 Medical Supplies	2,611.00	13,643.00	4.37	4.09
511 Billing & Collection	3,728.00	25,326.00	6.24	7.60
512 Freight & Postage	72.00	683.00	0.12	0.20
515 Gross Wages	18,640.00	104,417.00	31.21	31.32
518 Pension Administration	12.00	405.00	0.02	0.12
520 Rent	7,740.00	42,315.00	12.96	12.69
528 Answering Service	0.00	1,197.00	0.00	0.36
529 Telephone	305.00	2,109.00	0.51	0.63
530 Repairs & Maintenance	822.00	4,809.00	1.38	1.44
534 Advertising & Promotion	10.00	1,685.00	0.02	0.51
535 General Insurance	0.00	4,457.00	0.00	1.34
537 Employee Health	1,163.00	5,615.00	1.95	1.68
540 Seminars	0.00	182.00	0.00	0.05
550 Interest	490.00	2,355.00	0.82	0.71
552 Vehicle Expense	26.00	253.00	0.04	0.08
563 Legal	0.00	1,562.00	0.00	0.47
564 Accounting	313.00	1,876.00	0.52	0.56
565 Payroll Fees	215.00	1,275.00	0.36	0.38
566 Office Expense	1,049.00	4,739.00	1.76	1.42
567 Bank Card Fees	57.00	360.00	0.10	0.11
568 Bank Service Fees	76.00	393.00	0.13	0.12
575 Depreciation	1,669.00	8,885.00	2.79	2.67
580 Dues & Subscriptions	0.00	110.00	0.00	0.03

**Dynamic Professional Practice, LLC**  
**Any Street**  
**Any Town, IL 00000**

**INCOME STATEMENT**  
**For the 1 Month and 6 Months Ended June 30, 2008**

	1 Month Ended June 30, 2008	6 Months Ended June 30, 2008	CURRENT %	YTD %
581 Uniforms & Laundry	<u>0.00</u>	<u>36.00</u>	<u>0.00</u>	<u>0.01</u>
<b>TOTAL INDIRECT EXPENSES</b>	39,657.00	232,258.00	66.39	69.67
<b>OPERATING INCOME (LOSS)</b>	(8,551.00)	(76,719.00)	(14.32)	(23.01)
<b>OTHER INCOME</b>				
901 Interest Income	<u>28.00</u>	<u>362.00</u>	<u>0.05</u>	<u>0.11</u>
<b>TOTAL OTHER INCOME</b>	<u>28.00</u>	<u>362.00</u>	<u>0.05</u>	<u>0.11</u>
<b>NON-PARTNER 2</b>				
<b>NET INCOME (LOSS)</b>	<u>\$ (8,523.00)</u>	<u>\$ (76,357.00)</u>	<u>(14.27)</u>	<u>(22.90)</u>

**Dynamic Professional Practice, LLC**  
**Any Street**  
**Any Town, IL 00000**

**INCOME STATEMENT**  
**COMPARATIVE**

**CONSOLIDATED**

	1 Month Ended	1 Month Ended	Curr	Prior	6 Months Ended	6 Months Ended	Curr	Prior
	June 30, 2008	June 30, 2007	%	%	June 30, 2008	June 30, 2007	%	%
<b>PROFESSIONAL RECEIPTS</b>								
Revenue	\$ 487,269.00	\$ 506,748.00	100.00	100.00	\$ 2,645,709.00	\$ 3,213,382.00	100.00	100.00
<b>TOTAL PROFESSIONAL RECEIPTS</b>	487,269.00	506,748.00	100.00	100.00	2,645,709.00	3,213,382.00	100.00	100.00
<b>DIRECT EXPENSES</b>								
Malpractice Insurance	0.00	0.00	0.00	0.00	149,294.00	191,234.00	5.64	5.95
Automobile Expense	4,000.00	4,073.00	0.82	0.80	25,250.00	22,073.00	0.95	0.69
Continuing Education	0.00	1,320.00	0.00	0.26	2,652.00	5,675.00	0.10	0.18
Health Insurance	8,951.00	7,418.00	1.84	1.46	53,165.00	45,102.00	2.01	1.40
Disability Insurance	0.00	0.00	0.00	0.00	10,322.00	10,323.00	0.39	0.32
Dues & Subscriptions	250.00	1,102.00	0.05	0.22	5,311.00	5,057.00	0.20	0.16
Telephone Expense	878.00	1,319.00	0.18	0.26	5,228.00	5,698.00	0.20	0.18
Travel	2,328.00	0.00	0.48	0.00	3,728.00	4,170.00	0.14	0.13
Direct Labor	47,000.00	47,000.00	9.65	9.27	282,000.00	282,000.00	10.66	8.78
Repairs & Maintenance	0.00	3,076.00	0.00	0.61	0.00	3,076.00	0.00	0.10
Advertising & Promotion	0.00	0.00	0.00	0.00	0.00	5,700.00	0.00	0.18
Fica Tax	666.00	0.00	0.14	0.00	16,644.00	0.00	0.63	0.00
Unemployment Tax	0.00	0.00	0.00	0.00	992.00	0.00	0.04	0.00
<b>TOTAL DIRECT EXPENSES</b>	64,073.00	65,308.00	13.15	12.89	554,586.00	580,108.00	20.96	18.05
<b>GROSS PROFIT</b>	423,196.00	441,440.00	86.85	87.11	2,091,123.00	2,633,274.00	79.04	81.95
<b>INDIRECT EXPENSES</b>								
EMR Maintenance	4,613.00	4,025.00	0.95	0.79	24,997.00	36,330.00	0.94	1.13
Medical Supplies	18,277.00	5,768.00	3.75	1.14	95,501.00	38,332.00	3.61	1.19
Billing & Collection	26,096.00	35,693.00	5.36	7.04	177,282.00	280,707.00	6.70	8.74
Freight & Postage	504.00	1,687.00	0.10	0.33	4,781.00	5,005.00	0.18	0.16
Gross Wages	130,480.00	104,363.00	26.78	20.59	730,919.00	618,093.00	27.63	19.23
Pension Administration	84.00	980.00	0.02	0.19	2,835.00	14,938.00	0.11	0.46
Rent	54,180.00	34,055.00	11.12	6.72	296,205.00	233,275.00	11.20	7.26
Equipment Lease	0.00	0.00	0.00	0.00	0.00	14,126.00	0.00	0.44
Answering Service	0.00	1,365.00	0.00	0.27	8,379.00	8,421.00	0.32	0.26
Telephone	2,135.00	3,101.00	0.44	0.61	14,763.00	19,446.00	0.56	0.61
Repairs & Maintenance	5,754.00	4,333.00	1.18	0.86	33,663.00	30,233.00	1.27	0.94
Advertising & Promotion	70.00	903.00	0.01	0.18	11,795.00	13,678.00	0.45	0.43
General Insurance	0.00	0.00	0.00	0.00	31,199.00	6,524.00	1.18	0.20
Employee Health	8,141.00	12,754.00	1.67	2.52	39,305.00	114,499.00	1.49	3.56
Seminars	0.00	4,676.00	0.00	0.92	1,274.00	9,646.00	0.05	0.30
Interest	3,430.00	728.00	0.70	0.14	16,485.00	18,319.00	0.62	0.57

**Dynamic Professional Practice, LLC**  
**Any Street**  
**Any Town, IL 00000**

	1 Month Ended	1 Month Ended	Curr	Prior	6 Months Ended	6 Months Ended	Curr	Prior
	June 30, 2008	June 30, 2007	%	%	June 30, 2008	June 30, 2007	%	%
Vehicle Expense	182.00	0.00	0.04	0.00	1,771.00	0.00	0.07	0.00
Legal	0.00	280.00	0.00	0.06	10,934.00	6,405.00	0.41	0.20
Accounting	2,191.00	2,065.00	0.45	0.41	13,132.00	10,955.00	0.50	0.34
Payroll Fees	1,505.00	0.00	0.31	0.00	8,925.00	0.00	0.34	0.00
Office Expense	7,343.00	6,790.00	1.51	1.34	33,173.00	32,137.00	1.25	1.00
Bank Card Fees	399.00	266.00	0.08	0.05	2,520.00	2,016.00	0.10	0.06
Bank Service Fees	532.00	322.00	0.11	0.06	2,751.00	2,527.00	0.10	0.08
Depreciation	11,683.00	6,692.00	2.40	1.32	62,195.00	31,759.00	2.35	0.99
Dues & Subscriptions	0.00	0.00	0.00	0.00	770.00	840.00	0.03	0.03
Uniforms & Laundry	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>252.00</u>	<u>245.00</u>	<u>0.01</u>	<u>0.01</u>
<b>TOTAL INDIRECT EXPENSES</b>	<b>277,599.00</b>	<b>230,846.00</b>	<b>56.97</b>	<b>45.55</b>	<b>1,625,806.00</b>	<b>1,548,456.00</b>	<b>61.45</b>	<b>48.19</b>
<b>OPERATING INCOME/(LOSS)</b>	<b>145,597.00</b>	<b>210,594.00</b>	<b>29.88</b>	<b>41.56</b>	<b>465,317.00</b>	<b>1,084,818.00</b>	<b>17.59</b>	<b>33.76</b>
<b>OTHER INCOME</b>								
Interest Income	<u>196.00</u>	<u>1,407.00</u>	<u>0.04</u>	<u>0.28</u>	<u>2,534.00</u>	<u>7,651.00</u>	<u>0.10</u>	<u>0.24</u>
<b>TOTAL OTHER INCOME</b>	<b>196.00</b>	<b>1,407.00</b>	<b>0.04</b>	<b>0.28</b>	<b>2,534.00</b>	<b>7,651.00</b>	<b>0.10</b>	<b>0.24</b>
<b>NET INCOME/(LOSS)</b>	<b><u>145,793.00</u></b>	<b><u>212,001.00</u></b>	<b><u>29.92</u></b>	<b><u>41.84</u></b>	<b><u>467,851.00</u></b>	<b><u>1,092,469.00</u></b>	<b><u>17.68</u></b>	<b><u>34.00</u></b>

**Dynamic Professional Practice, LLC**  
**Any Street**  
**Any Town, IL 00000**

**INCOME STATEMENT**  
**COMPARATIVE**

**PARTNER 1**

	1 Month Ended	1 Month Ended	Curr	Prior	6 Months Ended	6 Months Ended	Curr	Prior
	June 30, 2008	June 30, 2007	%	%	June 30, 2008	June 30, 2007	%	%
<b>PROFESSIONAL RECEIPTS</b>								
Revenue	\$ 49,944.00	\$ 135,044.00	100.00	100.00	\$ 342,536.00	\$ 701,444.00	100.00	100.00
<b>TOTAL PROFESSIONAL RECEIPTS</b>	49,944.00	135,044.00	100.00	100.00	342,536.00	701,444.00	100.00	100.00
<b>DIRECT EXPENSES</b>								
Malpractice Insurance	0.00	0.00	0.00	0.00	24,555.00	26,040.00	7.17	3.71
Automobile Expense	750.00	1,500.00	1.50	1.11	5,250.00	5,250.00	1.53	0.75
Continuing Education	0.00	570.00	0.00	0.42	1,782.00	970.00	0.52	0.14
Health Insurance	1,544.00	1,360.00	3.09	1.01	9,179.00	1,360.00	2.68	0.19
Disability Insurance	0.00	0.00	0.00	0.00	4,899.00	4,900.00	1.43	0.70
Dues & Subscriptions	0.00	0.00	0.00	0.00	780.00	1,029.00	0.23	0.15
Telephone Expense	192.00	121.00	0.38	0.09	918.00	1,261.00	0.27	0.18
Travel	0.00	0.00	0.00	0.00	1,400.00	543.00	0.41	0.08
Repairs & Maintenance	0.00	3,076.00	0.00	2.28	0.00	3,076.00	0.00	0.44
Advertising & Promotion	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	0.47
<b>TOTAL DIRECT EXPENSES</b>	2,486.00	6,627.00	4.98	4.91	48,763.00	47,729.00	14.24	6.80
<b>GROSS PROFIT</b>	47,458.00	128,417.00	95.02	95.09	293,773.00	653,715.00	85.76	93.20
<b>INDIRECT EXPENSES</b>								
EMR Maintenance	659.00	575.00	1.32	0.43	3,571.00	5,190.00	1.04	0.74
Medical Supplies	2,611.00	824.00	5.23	0.61	13,643.00	5,476.00	3.98	0.78
Billing & Collection	3,728.00	5,099.00	7.46	3.78	25,326.00	40,101.00	7.39	5.72
Freight & Postage	72.00	241.00	0.14	0.18	683.00	715.00	0.20	0.10
Gross Wages	18,640.00	14,909.00	37.32	11.04	104,417.00	88,299.00	30.48	12.59
Pension Administration	12.00	140.00	0.02	0.10	405.00	2,134.00	0.12	0.30
Rent	7,740.00	4,865.00	15.50	3.60	42,315.00	33,325.00	12.35	4.75
Equipment Lease	0.00	0.00	0.00	0.00	0.00	2,018.00	0.00	0.29
Answering Service	0.00	195.00	0.00	0.14	1,197.00	1,203.00	0.35	0.17
Telephone	305.00	443.00	0.61	0.33	2,109.00	2,778.00	0.62	0.40
Repairs & Maintenance	822.00	619.00	1.65	0.46	4,809.00	4,319.00	1.40	0.62
Advertising & Promotion	10.00	129.00	0.02	0.10	1,685.00	1,954.00	0.49	0.28
General Insurance	0.00	0.00	0.00	0.00	4,457.00	932.00	1.30	0.13
Employee Health	1,163.00	1,822.00	2.33	1.35	5,615.00	16,357.00	1.64	2.33
Seminars	0.00	668.00	0.00	0.49	182.00	1,378.00	0.05	0.20
Interest	490.00	104.00	0.98	0.08	2,355.00	2,617.00	0.69	0.37
Vehicle Expense	26.00	0.00	0.05	0.00	253.00	0.00	0.07	0.00
Legal	0.00	40.00	0.00	0.03	1,562.00	915.00	0.46	0.13

SAMPLE PREPARED FOR DEMONSTRATION ONLY

**Dynamic Professional Practice, LLC**  
**Any Street**  
**Any Town, IL 00000**

	1 Month Ended	1 Month Ended	Curr	Prior	6 Months Ended	6 Months Ended	Curr	Prior
	June 30, 2008	June 30, 2007	%	%	June 30, 2008	June 30, 2007	%	%
Accounting	313.00	295.00	0.63	0.22	1,876.00	1,565.00	0.55	0.22
Payroll Fees	215.00	0.00	0.43	0.00	1,275.00	0.00	0.37	0.00
Office Expense	1,049.00	970.00	2.10	0.72	4,739.00	4,591.00	1.38	0.65
Bank Card Fees	57.00	38.00	0.11	0.03	360.00	288.00	0.11	0.04
Bank Service Fees	76.00	46.00	0.15	0.03	393.00	361.00	0.11	0.05
Depreciation	1,669.00	956.00	3.34	0.71	8,885.00	4,537.00	2.59	0.65
Dues & Subscriptions	0.00	0.00	0.00	0.00	110.00	120.00	0.03	0.02
Uniforms & Laundry	0.00	0.00	0.00	0.00	36.00	35.00	0.01	0.00
<b>TOTAL INDIRECT EXPENSES</b>	<b>39,657.00</b>	<b>32,978.00</b>	<b>79.40</b>	<b>24.42</b>	<b>232,258.00</b>	<b>221,208.00</b>	<b>67.81</b>	<b>31.54</b>
<b>OPERATING INCOME/(LOSS)</b>	<b>7,801.00</b>	<b>95,439.00</b>	<b>15.62</b>	<b>70.67</b>	<b>61,515.00</b>	<b>432,507.00</b>	<b>17.96</b>	<b>61.66</b>
<b>OTHER INCOME</b>								
Interest Income	28.00	201.00	0.06	0.15	362.00	1,093.00	0.11	0.16
<b>TOTAL OTHER INCOME</b>	<b>28.00</b>	<b>201.00</b>	<b>0.06</b>	<b>0.15</b>	<b>362.00</b>	<b>1,093.00</b>	<b>0.11</b>	<b>0.16</b>
<b>NET INCOME/(LOSS)</b>	<b><u>7,829.00</u></b>	<b><u>95,640.00</u></b>	<b><u>15.68</u></b>	<b><u>70.82</u></b>	<b><u>61,877.00</u></b>	<b><u>433,600.00</u></b>	<b><u>18.06</u></b>	<b><u>61.82</u></b>

**Dynamic Professional Practice, LLC**  
**Any Street**  
**Any Town, IL 00000**

**INCOME STATEMENT**  
**COMPARATIVE**

**PARTNER 2**

	1 Month Ended	1 Month Ended	Curr	Prior	6 Months Ended	6 Months Ended	Curr	Prior
	June 30, 2008	June 30, 2007	%	%	June 30, 2008	June 30, 2007	%	%
<b>PROFESSIONAL RECEIPTS</b>								
Revenue	\$ 89,224.00	\$ 64,912.00	100.00	100.00	\$ 435,917.00	\$ 468,242.00	100.00	100.00
<b>TOTAL PROFESSIONAL RECE</b>	89,224.00	64,912.00	100.00	100.00	435,917.00	468,242.00	100.00	100.00
<b>DIRECT EXPENSES</b>								
Malpractice Insurance	0.00	0.00	0.00	0.00	24,555.00	31,162.00	5.63	6.66
Automobile Expense	1,000.00	1,000.00	1.12	1.54	6,000.00	6,000.00	1.38	1.28
Continuing Education	0.00	0.00	0.00	0.00	300.00	0.00	0.07	0.00
Health Insurance	1,099.00	966.00	1.23	1.49	6,540.00	6,436.00	1.50	1.37
Dues & Subscriptions	0.00	0.00	0.00	0.00	400.00	350.00	0.09	0.07
Telephone Expense	94.00	94.00	0.11	0.14	564.00	626.00	0.13	0.13
Advertising & Promotion	0.00	0.00	0.00	0.00	0.00	800.00	0.00	0.17
<b>TOTAL DIRECT EXPENSES</b>	2,193.00	2,060.00	2.46	3.17	38,359.00	45,374.00	8.80	9.69
<b>GROSS PROFIT</b>	87,031.00	62,852.00	97.54	96.83	397,558.00	422,868.00	91.20	90.31
<b>INDIRECT EXPENSES</b>								
EMR Maintenance	659.00	575.00	0.74	0.89	3,571.00	5,190.00	0.82	1.11
Medical Supplies	2,611.00	824.00	2.93	1.27	13,643.00	5,476.00	3.13	1.17
Billing & Collection	3,728.00	5,099.00	4.18	7.86	25,326.00	40,101.00	5.81	8.56
Freight & Postage	72.00	241.00	0.08	0.37	683.00	715.00	0.16	0.15
Gross Wages	18,640.00	14,909.00	20.89	22.97	104,417.00	88,299.00	23.95	18.86
Pension Administration	12.00	140.00	0.01	0.22	405.00	2,134.00	0.09	0.46
Rent	7,740.00	4,865.00	8.67	7.49	42,315.00	33,325.00	9.71	7.12
Equipment Lease	0.00	0.00	0.00	0.00	0.00	2,018.00	0.00	0.43
Answering Service	0.00	195.00	0.00	0.30	1,197.00	1,203.00	0.27	0.26
Telephone	305.00	443.00	0.34	0.68	2,109.00	2,778.00	0.48	0.59
Repairs & Maintenance	822.00	619.00	0.92	0.95	4,809.00	4,319.00	1.10	0.92
Advertising & Promotion	10.00	129.00	0.01	0.20	1,685.00	1,954.00	0.39	0.42
General Insurance	0.00	0.00	0.00	0.00	4,457.00	932.00	1.02	0.20
Employee Health	1,163.00	1,822.00	1.30	2.81	5,615.00	16,357.00	1.29	3.49
Seminars	0.00	668.00	0.00	1.03	182.00	1,378.00	0.04	0.29
Interest	490.00	104.00	0.55	0.16	2,355.00	2,617.00	0.54	0.56
Vehicle Expense	26.00	0.00	0.03	0.00	253.00	0.00	0.06	0.00
Legal	0.00	40.00	0.00	0.06	1,562.00	915.00	0.36	0.20
Accounting	313.00	295.00	0.35	0.45	1,876.00	1,565.00	0.43	0.33
Payroll Fees	215.00	0.00	0.24	0.00	1,275.00	0.00	0.29	0.00
Office Expense	1,049.00	970.00	1.18	1.49	4,739.00	4,591.00	1.09	0.98
Bank Card Fees	57.00	38.00	0.06	0.06	360.00	288.00	0.08	0.06

SAMPLE PREPARED FOR DEMONSTRATION ONLY

**Dynamic Professional Practice, LLC**  
**Any Street**  
**Any Town, IL 00000**

	<b>1 Month Ended</b>	<b>1 Month Ended</b>	<b>Curr</b>	<b>Prior</b>	<b>6 Months Ended</b>	<b>6 Months Ended</b>	<b>Curr</b>	<b>Prior</b>
	<b>June 30, 2008</b>	<b>June 30, 2007</b>	<b>%</b>	<b>%</b>	<b>June 30, 2008</b>	<b>June 30, 2007</b>	<b>%</b>	<b>%</b>
Bank Service Fees	76.00	46.00	0.09	0.07	393.00	361.00	0.09	0.08
Depreciation	1,669.00	956.00	1.87	1.47	8,885.00	4,537.00	2.04	0.97
Dues & Subscriptions	0.00	0.00	0.00	0.00	110.00	120.00	0.03	0.03
Uniforms & Laundry	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>36.00</u>	<u>35.00</u>	<u>0.01</u>	<u>0.01</u>
<b>TOTAL INDIRECT EXPENSES</b>	39,657.00	32,978.00	44.45	50.80	232,258.00	221,208.00	53.28	47.24
<b>OPERATING INCOME/(LOSS)</b>	47,374.00	29,874.00	53.10	46.02	165,300.00	201,660.00	37.92	43.07
<b>OTHER INCOME</b>								
Interest Income	<u>28.00</u>	<u>201.00</u>	<u>0.03</u>	<u>0.31</u>	<u>362.00</u>	<u>1,093.00</u>	<u>0.08</u>	<u>0.23</u>
<b>TOTAL OTHER INCOME</b>	28.00	201.00	0.03	0.31	362.00	1,093.00	0.08	0.23
<b>NET INCOME/(LOSS)</b>	<u><u>47,402.00</u></u>	<u><u>30,075.00</u></u>	<u><u>53.13</u></u>	<u><u>46.33</u></u>	<u><u>165,662.00</u></u>	<u><u>202,753.00</u></u>	<u><u>38.00</u></u>	<u><u>43.30</u></u>

**Dynamic Professional Practice, LLC**  
**Any Street**  
**Any Town, IL 00000**

**INCOME STATEMENT**  
**COMPARATIVE**

**PARTNER 3**

	1 Month Ended	1 Month Ended	Curr	Prior	6 Months Ended	6 Months Ended	Curr	Prior
	June 30, 2008	June 30, 2007	%	%	June 30, 2008	June 30, 2007	%	%
<b>PROFESSIONAL RECEIPTS</b>								
Revenue	\$ 68,301.00	\$ 60,822.00	100.00	100.00	\$ 373,357.00	\$ 460,818.00	100.00	100.00
<b>TOTAL PROFESSIONAL RECEIPTS</b>	68,301.00	60,822.00	100.00	100.00	373,357.00	460,818.00	100.00	100.00
<b>DIRECT EXPENSES</b>								
Malpractice Insurance	0.00	0.00	0.00	0.00	24,555.00	31,163.00	6.58	6.76
Automobile Expense	750.00	0.00	1.10	0.00	4,500.00	3,000.00	1.21	0.65
Continuing Education	0.00	750.00	0.00	1.23	0.00	1,515.00	0.00	0.33
Health Insurance	1,411.00	1,227.00	2.07	2.02	8,383.00	9,239.00	2.25	2.00
Dues & Subscriptions	0.00	0.00	0.00	0.00	550.00	350.00	0.15	0.08
Telephone Expense	54.00	54.00	0.08	0.09	327.00	349.00	0.09	0.08
Travel	0.00	0.00	0.00	0.00	0.00	279.00	0.00	0.06
Advertising & Promotion	0.00	0.00	0.00	0.00	0.00	800.00	0.00	0.17
<b>TOTAL DIRECT EXPENSES</b>	2,215.00	2,031.00	3.24	3.34	38,315.00	46,695.00	10.26	10.13
<b>GROSS PROFIT</b>	66,086.00	58,791.00	96.76	96.66	335,042.00	414,123.00	89.74	89.87
<b>INDIRECT EXPENSES</b>								
EMR Maintenance	659.00	575.00	0.96	0.95	3,571.00	5,190.00	0.96	1.13
Medical Supplies	2,611.00	824.00	3.82	1.35	13,643.00	5,476.00	3.65	1.19
Billing & Collection	3,728.00	5,099.00	5.46	8.38	25,326.00	40,101.00	6.78	8.70
Freight & Postage	72.00	241.00	0.11	0.40	683.00	715.00	0.18	0.16
Gross Wages	18,640.00	14,909.00	27.29	24.51	104,417.00	88,299.00	27.97	19.16
Pension Administration	12.00	140.00	0.02	0.23	405.00	2,134.00	0.11	0.46
Rent	7,740.00	4,865.00	11.33	8.00	42,315.00	33,325.00	11.33	7.23
Equipment Lease	0.00	0.00	0.00	0.00	0.00	2,018.00	0.00	0.44
Answering Service	0.00	195.00	0.00	0.32	1,197.00	1,203.00	0.32	0.26
Telephone	305.00	443.00	0.45	0.73	2,109.00	2,778.00	0.56	0.60
Repairs & Maintenance	822.00	619.00	1.20	1.02	4,809.00	4,319.00	1.29	0.94
Advertising & Promotion	10.00	129.00	0.01	0.21	1,685.00	1,954.00	0.45	0.42
General Insurance	0.00	0.00	0.00	0.00	4,457.00	932.00	1.19	0.20
Employee Health	1,163.00	1,822.00	1.70	3.00	5,615.00	16,357.00	1.50	3.55
Seminars	0.00	668.00	0.00	1.10	182.00	1,378.00	0.05	0.30
Interest	490.00	104.00	0.72	0.17	2,355.00	2,617.00	0.63	0.57
Vehicle Expense	26.00	0.00	0.04	0.00	253.00	0.00	0.07	0.00
Legal	0.00	40.00	0.00	0.07	1,562.00	915.00	0.42	0.20
Accounting	313.00	295.00	0.46	0.49	1,876.00	1,565.00	0.50	0.34
Payroll Fees	215.00	0.00	0.31	0.00	1,275.00	0.00	0.34	0.00

SAMPLE PREPARED FOR DEMONSTRATION ONLY

**Dynamic Professional Practice, LLC**  
**Any Street**  
**Any Town, IL 00000**

	1 Month Ended	1 Month Ended	Curr	Prior	6 Months Ended	6 Months Ended	Curr	Prior
	June 30, 2008	June 30, 2007	%	%	June 30, 2008	June 30, 2007	%	%
Office Expense	1,049.00	970.00	1.54	1.59	4,739.00	4,591.00	1.27	1.00
Bank Card Fees	57.00	38.00	0.08	0.06	360.00	288.00	0.10	0.06
Bank Service Fees	76.00	46.00	0.11	0.08	393.00	361.00	0.11	0.08
Depreciation	1,669.00	956.00	2.44	1.57	8,885.00	4,537.00	2.38	0.98
Dues & Subscriptions	0.00	0.00	0.00	0.00	110.00	120.00	0.03	0.03
Uniforms & Laundry	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>36.00</u>	<u>35.00</u>	<u>0.01</u>	<u>0.01</u>
<b>TOTAL INDIRECT EXPENSES</b>	39,657.00	32,978.00	58.06	54.22	232,258.00	221,208.00	62.21	48.00
<b>OPERATING INCOME/(LOSS)</b>	26,429.00	25,813.00	38.69	42.44	102,784.00	192,915.00	27.53	41.86
<b>OTHER INCOME</b>								
Interest Income	<u>28.00</u>	<u>201.00</u>	<u>0.04</u>	<u>0.33</u>	<u>362.00</u>	<u>1,093.00</u>	<u>0.10</u>	<u>0.24</u>
<b>TOTAL OTHER INCOME</b>	28.00	201.00	0.04	0.33	362.00	1,093.00	0.10	0.24
<b>NET INCOME/(LOSS)</b>	<u><u>26,457.00</u></u>	<u><u>26,014.00</u></u>	<u><u>38.74</u></u>	<u><u>42.77</u></u>	<u><u>103,146.00</u></u>	<u><u>194,008.00</u></u>	<u><u>27.63</u></u>	<u><u>42.10</u></u>

**Dynamic Professional Practice, LLC**  
**Any Street**  
**Any Town, IL 00000**

**INCOME STATEMENT  
COMPARATIVE**

**PARTNER 4**

	1 Month Ended	1 Month Ended	Curr	Prior	6 Months Ended	6 Months Ended	Curr	Prior
	June 30, 2008	June 30, 2007	%	%	June 30, 2008	June 30, 2007	%	%
<b>PROFESSIONAL RECEIPTS</b>								
Revenue	\$ 73,902.00	\$ 83,026.00	100.00	100.00	\$ 426,956.00	\$ 494,834.00	100.00	100.00
<b>TOTAL PROFESSIONAL RECEIPTS</b>	73,902.00	83,026.00	100.00	100.00	426,956.00	494,834.00	100.00	100.00
<b>DIRECT EXPENSES</b>								
Malpractice Insurance	0.00	0.00	0.00	0.00	23,327.00	31,165.00	5.46	6.30
Automobile Expense	750.00	1,073.00	1.01	1.29	4,500.00	4,823.00	1.05	0.97
Continuing Education	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.40
Health Insurance	1,544.00	1,360.00	2.09	1.64	9,179.00	9,492.00	2.15	1.92
Disability Insurance	0.00	0.00	0.00	0.00	1,558.00	1,558.00	0.36	0.31
Dues & Subscriptions	0.00	0.00	0.00	0.00	400.00	350.00	0.09	0.07
Telephone Expense	196.00	757.00	0.27	0.91	1,361.00	1,844.00	0.32	0.37
Advertising & Promotion	0.00	0.00	0.00	0.00	0.00	800.00	0.00	0.16
<b>TOTAL DIRECT EXPENSES</b>	2,490.00	3,190.00	3.37	3.84	40,325.00	52,032.00	9.44	10.52
<b>GROSS PROFIT</b>	71,412.00	79,836.00	96.63	96.16	386,631.00	442,802.00	90.56	89.48
<b>INDIRECT EXPENSES</b>								
EMR Maintenance	659.00	575.00	0.89	0.69	3,571.00	5,190.00	0.84	1.05
Medical Supplies	2,611.00	824.00	3.53	0.99	13,643.00	5,476.00	3.20	1.11
Billing & Collection	3,728.00	5,099.00	5.04	6.14	25,326.00	40,101.00	5.93	8.10
Freight & Postage	72.00	241.00	0.10	0.29	683.00	715.00	0.16	0.14
Gross Wages	18,640.00	14,909.00	25.22	17.96	104,417.00	88,299.00	24.46	17.84
Pension Administration	12.00	140.00	0.02	0.17	405.00	2,134.00	0.09	0.43
Rent	7,740.00	4,865.00	10.47	5.86	42,315.00	33,325.00	9.91	6.73
Equipment Lease	0.00	0.00	0.00	0.00	0.00	2,018.00	0.00	0.41
Answering Service	0.00	195.00	0.00	0.23	1,197.00	1,203.00	0.28	0.24
Telephone	305.00	443.00	0.41	0.53	2,109.00	2,778.00	0.49	0.56
Repairs & Maintenance	822.00	619.00	1.11	0.75	4,809.00	4,319.00	1.13	0.87
Advertising & Promotion	10.00	129.00	0.01	0.16	1,685.00	1,954.00	0.39	0.39
General Insurance	0.00	0.00	0.00	0.00	4,457.00	932.00	1.04	0.19
Employee Health	1,163.00	1,822.00	1.57	2.19	5,615.00	16,357.00	1.32	3.31
Seminars	0.00	668.00	0.00	0.80	182.00	1,378.00	0.04	0.28
Interest	490.00	104.00	0.66	0.13	2,355.00	2,617.00	0.55	0.53
Vehicle Expense	26.00	0.00	0.04	0.00	253.00	0.00	0.06	0.00
Legal	0.00	40.00	0.00	0.05	1,562.00	915.00	0.37	0.18
Accounting	313.00	295.00	0.42	0.36	1,876.00	1,565.00	0.44	0.32
Payroll Fees	215.00	0.00	0.29	0.00	1,275.00	0.00	0.30	0.00

SAMPLE PREPARED FOR DEMONSTRATION ONLY

**Dynamic Professional Practice, LLC**  
**Any Street**  
**Any Town, IL 00000**

	1 Month Ended	1 Month Ended	Curr	Prior	6 Months Ended	6 Months Ended	Curr	Prior
	June 30, 2008	June 30, 2007	%	%	June 30, 2008	June 30, 2007	%	%
Office Expense	1,049.00	970.00	1.42	1.17	4,739.00	4,591.00	1.11	0.93
Bank Card Fees	57.00	38.00	0.08	0.05	360.00	288.00	0.08	0.06
Bank Service Fees	76.00	46.00	0.10	0.06	393.00	361.00	0.09	0.07
Depreciation	1,669.00	956.00	2.26	1.15	8,885.00	4,537.00	2.08	0.92
Dues & Subscriptions	0.00	0.00	0.00	0.00	110.00	120.00	0.03	0.02
Uniforms & Laundry	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>36.00</u>	<u>35.00</u>	<u>0.01</u>	<u>0.01</u>
<b>TOTAL INDIRECT EXPENSES</b>	39,657.00	32,978.00	53.66	39.72	232,258.00	221,208.00	54.40	44.70
<b>OPERATING INCOME/(LOSS)</b>	31,755.00	46,858.00	42.97	56.44	154,373.00	221,594.00	36.16	44.78
<b>OTHER INCOME</b>								
Interest Income	<u>28.00</u>	<u>201.00</u>	<u>0.04</u>	<u>0.24</u>	<u>362.00</u>	<u>1,093.00</u>	<u>0.08</u>	<u>0.22</u>
<b>TOTAL OTHER INCOME</b>	28.00	201.00	0.04	0.24	362.00	1,093.00	0.08	0.22
<b>NET INCOME/(LOSS)</b>	<u><u>31,783.00</u></u>	<u><u>47,059.00</u></u>	<u><u>43.01</u></u>	<u><u>56.68</u></u>	<u><u>154,735.00</u></u>	<u><u>222,687.00</u></u>	<u><u>36.24</u></u>	<u><u>45.00</u></u>

**Dynamic Professional Practice, LLC**  
**Any Street**  
**Any Town, IL 00000**

**INCOME STATEMENT**  
**COMPARATIVE**

**PARTNER 5**

	1 Month Ended	1 Month Ended	Curr	Prior	6 Months Ended	6 Months Ended	Curr	Prior
	June 30, 2008	June 30, 2007	%	%	June 30, 2008	June 30, 2007	%	%
<b>PROFESSIONAL RECEIPTS</b>								
Revenue	\$ 83,203.00	\$ 66,829.00	100.00	100.00	\$ 437,636.00	\$ 398,444.00	100.00	100.00
<b>TOTAL PROFESSIONAL RECE</b>	83,203.00	66,829.00	100.00	100.00	437,636.00	398,444.00	100.00	100.00
<b>DIRECT EXPENSES</b>								
Malpractice Insurance	0.00	0.00	0.00	0.00	19,153.00	30,784.00	4.38	7.73
Automobile Expense	750.00	0.00	0.90	0.00	4,500.00	0.00	1.03	0.00
Continuing Education	0.00	0.00	0.00	0.00	0.00	700.00	0.00	0.18
Health Insurance	1,412.00	1,227.00	1.70	1.84	8,384.00	9,360.00	1.92	2.35
Dues & Subscriptions	250.00	551.00	0.30	0.82	955.00	1,777.00	0.22	0.45
Telephone Expense	233.00	183.00	0.28	0.27	1,305.00	964.00	0.30	0.24
Travel	0.00	0.00	0.00	0.00	0.00	1,223.00	0.00	0.31
<b>TOTAL DIRECT EXPENSES</b>	2,645.00	1,961.00	3.18	2.93	34,297.00	44,808.00	7.84	11.25
<b>GROSS PROFIT</b>	80,558.00	64,868.00	96.82	97.07	403,339.00	353,636.00	92.16	88.75
<b>INDIRECT EXPENSES</b>								
EMR Maintenance	659.00	575.00	0.79	0.86	3,571.00	5,190.00	0.82	1.30
Medical Supplies	2,611.00	824.00	3.14	1.23	13,643.00	5,476.00	3.12	1.37
Billing & Collection	3,728.00	5,099.00	4.48	7.63	25,326.00	40,101.00	5.79	10.06
Freight & Postage	72.00	241.00	0.09	0.36	683.00	715.00	0.16	0.18
Gross Wages	18,640.00	14,909.00	22.40	22.31	104,417.00	88,299.00	23.86	22.16
Pension Administration	12.00	140.00	0.01	0.21	405.00	2,134.00	0.09	0.54
Rent	7,740.00	4,865.00	9.30	7.28	42,315.00	33,325.00	9.67	8.36
Equipment Lease	0.00	0.00	0.00	0.00	0.00	2,018.00	0.00	0.51
Answering Service	0.00	195.00	0.00	0.29	1,197.00	1,203.00	0.27	0.30
Telephone	305.00	443.00	0.37	0.66	2,109.00	2,778.00	0.48	0.70
Repairs & Maintenance	822.00	619.00	0.99	0.93	4,809.00	4,319.00	1.10	1.08
Advertising & Promotion	10.00	129.00	0.01	0.19	1,685.00	1,954.00	0.39	0.49
General Insurance	0.00	0.00	0.00	0.00	4,457.00	932.00	1.02	0.23
Employee Health	1,163.00	1,822.00	1.40	2.73	5,615.00	16,357.00	1.28	4.11
Seminars	0.00	668.00	0.00	1.00	182.00	1,378.00	0.04	0.35
Interest	490.00	104.00	0.59	0.16	2,355.00	2,617.00	0.54	0.66
Vehicle Expense	26.00	0.00	0.03	0.00	253.00	0.00	0.06	0.00
Legal	0.00	40.00	0.00	0.06	1,562.00	915.00	0.36	0.23
Accounting	313.00	295.00	0.38	0.44	1,876.00	1,565.00	0.43	0.39
Payroll Fees	215.00	0.00	0.26	0.00	1,275.00	0.00	0.29	0.00
Office Expense	1,049.00	970.00	1.26	1.45	4,739.00	4,591.00	1.08	1.15
Bank Card Fees	57.00	38.00	0.07	0.06	360.00	288.00	0.08	0.07

SAMPLE PREPARED FOR DEMONSTRATION ONLY

**Dynamic Professional Practice, LLC**  
**Any Street**  
**Any Town, IL 00000**

	1 Month Ended	1 Month Ended	Curr	Prior	6 Months Ended	6 Months Ended	Curr	Prior
	June 30, 2008	June 30, 2007	%	%	June 30, 2008	June 30, 2007	%	%
Bank Service Fees	76.00	46.00	0.09	0.07	393.00	361.00	0.09	0.09
Depreciation	1,669.00	956.00	2.01	1.43	8,885.00	4,537.00	2.03	1.14
Dues & Subscriptions	0.00	0.00	0.00	0.00	110.00	120.00	0.03	0.03
Uniforms & Laundry	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>36.00</u>	<u>35.00</u>	<u>0.01</u>	<u>0.01</u>
<b>TOTAL OPERATING EXPENSE</b>	39,657.00	32,978.00	47.66	49.35	232,258.00	221,208.00	53.07	55.52
<b>OPERATING INCOME/(LOSS)</b>	40,901.00	31,890.00	49.16	47.72	171,081.00	132,428.00	39.09	33.24
<b>OTHER INCOME</b>								
Interest Income	<u>28.00</u>	<u>201.00</u>	<u>0.03</u>	<u>0.30</u>	<u>362.00</u>	<u>1,093.00</u>	<u>0.08</u>	<u>0.27</u>
<b>TOTAL OTHER INCOME</b>	28.00	201.00	0.03	0.30	362.00	1,093.00	0.08	0.27
<b>NET INCOME/(LOSS)</b>	<u>40,929.00</u>	<u>32,091.00</u>	<u>49.19</u>	<u>48.02</u>	<u>171,443.00</u>	<u>133,521.00</u>	<u>39.17</u>	<u>33.51</u>

**Dynamic Professional Practice, LLC**  
**Any Street**  
**Any Town, IL 00000**

**INCOME STATEMENT**  
**COMPARATIVE**

**NON-PARTNER 1**

	1 Month Ended	1 Month Ended	Curr	Prior	6 Months Ended	6 Months Ended	Curr	Prior
	June 30, 2008	June 30, 2007	%	%	June 30, 2008	June 30, 2007	%	%
<b>PROFESSIONAL RECEIPTS</b>								
Revenue	\$ 62,962.00	\$ 50,664.00	100.00	100.00	\$ 295,918.00	\$ 320,594.00	100.00	100.00
<b>TOTAL PROFESSIONAL RECEIPTS</b>	62,962.00	50,664.00	100.00	100.00	295,918.00	320,594.00	100.00	100.00
<b>DIRECT EXPENSES</b>								
Malpractice Insurance	0.00	0.00	0.00	0.00	24,555.00	27,042.00	8.30	8.43
Automobile Expense	0.00	500.00	0.00	0.99	500.00	3,000.00	0.17	0.94
Health Insurance	996.00	872.00	1.58	1.72	5,914.00	6,284.00	2.00	1.96
Disability Insurance	0.00	0.00	0.00	0.00	3,865.00	3,865.00	1.31	1.21
Dues & Subscriptions	0.00	0.00	0.00	0.00	400.00	250.00	0.14	0.08
Telephone Expense	109.00	110.00	0.17	0.22	753.00	654.00	0.25	0.20
Travel	0.00	0.00	0.00	0.00	0.00	1,585.00	0.00	0.49
Direct Labor	22,000.00	22,000.00	34.94	43.42	132,000.00	132,000.00	44.61	41.17
Fica Tax	312.00	0.00	0.50	0.00	8,194.00	0.00	2.77	0.00
Unemployment Tax	0.00	0.00	0.00	0.00	496.00	0.00	0.17	0.00
<b>TOTAL DIRECT EXPENSES</b>	23,417.00	23,482.00	37.19	46.35	176,677.00	174,680.00	59.70	54.49
<b>GROSS PROFIT</b>	39,545.00	27,182.00	62.81	53.65	119,241.00	145,914.00	40.30	45.51
<b>INDIRECT EXPENSES</b>								
EMR Maintenance	659.00	575.00	1.05	1.13	3,571.00	5,190.00	1.21	1.62
Medical Supplies	2,611.00	824.00	4.15	1.63	13,643.00	5,476.00	4.61	1.71
Billing & Collection	3,728.00	5,099.00	5.92	10.06	25,326.00	40,101.00	8.56	12.51
Freight & Postage	72.00	241.00	0.11	0.48	683.00	715.00	0.23	0.22
Gross Wages	18,640.00	14,909.00	29.61	29.43	104,417.00	88,299.00	35.29	27.54
Pension Administration	12.00	140.00	0.02	0.28	405.00	2,134.00	0.14	0.67
Rent	7,740.00	4,865.00	12.29	9.60	42,315.00	33,325.00	14.30	10.39
Equipment Lease	0.00	0.00	0.00	0.00	0.00	2,018.00	0.00	0.63
Answering Service	0.00	195.00	0.00	0.38	1,197.00	1,203.00	0.40	0.38
Telephone	305.00	443.00	0.48	0.87	2,109.00	2,778.00	0.71	0.87
Repairs & Maintenance	822.00	619.00	1.31	1.22	4,809.00	4,319.00	1.63	1.35
Advertising & Promotion	10.00	129.00	0.02	0.25	1,685.00	1,954.00	0.57	0.61
General Insurance	0.00	0.00	0.00	0.00	4,457.00	932.00	1.51	0.29
Employee Health	1,163.00	1,822.00	1.85	3.60	5,615.00	16,357.00	1.90	5.10
Seminars	0.00	668.00	0.00	1.32	182.00	1,378.00	0.06	0.43
Interest	490.00	104.00	0.78	0.21	2,355.00	2,617.00	0.80	0.82
Vehicle Expense	26.00	0.00	0.04	0.00	253.00	0.00	0.09	0.00
Legal	0.00	40.00	0.00	0.08	1,562.00	915.00	0.53	0.29

SAMPLE PREPARED FOR DEMONSTRATION ONLY

**Dynamic Professional Practice, LLC**  
**Any Street**  
**Any Town, IL 00000**

	1 Month Ended	1 Month Ended	Curr	Prior	6 Months Ended	6 Months Ended	Curr	Prior
	June 30, 2008	June 30, 2007	%	%	June 30, 2008	June 30, 2007	%	%
Accounting	313.00	295.00	0.50	0.58	1,876.00	1,565.00	0.63	0.49
Payroll Fees	215.00	0.00	0.34	0.00	1,275.00	0.00	0.43	0.00
Office Expense	1,049.00	970.00	1.67	1.91	4,739.00	4,591.00	1.60	1.43
Bank Card Fees	57.00	38.00	0.09	0.08	360.00	288.00	0.12	0.09
Bank Service Fees	76.00	46.00	0.12	0.09	393.00	361.00	0.13	0.11
Depreciation	1,669.00	956.00	2.65	1.89	8,885.00	4,537.00	3.00	1.42
Dues & Subscriptions	0.00	0.00	0.00	0.00	110.00	120.00	0.04	0.04
Uniforms & Laundry	0.00	0.00	0.00	0.00	36.00	35.00	0.01	0.01
<b>TOTAL OPERATING EXPENSE</b>	<b>39,657.00</b>	<b>32,978.00</b>	<b>62.99</b>	<b>65.09</b>	<b>232,258.00</b>	<b>221,208.00</b>	<b>78.49</b>	<b>69.00</b>
<b>OPERATING INCOME/(LOSS)</b>	<b>(112.00)</b>	<b>(5,796.00)</b>	<b>(0.18)</b>	<b>(11.44)</b>	<b>(113,017.00)</b>	<b>(75,294.00)</b>	<b>(38.19)</b>	<b>(23.49)</b>
<b>OTHER INCOME</b>								
Interest Income	28.00	201.00	0.04	0.40	362.00	1,093.00	0.12	0.34
<b>TOTAL OTHER INCOME</b>	<b>28.00</b>	<b>201.00</b>	<b>0.04</b>	<b>0.40</b>	<b>362.00</b>	<b>1,093.00</b>	<b>0.12</b>	<b>0.34</b>
<b>NET INCOME/(LOSS)</b>	<b><u>(84.00)</u></b>	<b><u>(5,595.00)</u></b>	<b><u>(0.13)</u></b>	<b><u>(11.04)</u></b>	<b><u>(112,655.00)</u></b>	<b><u>(74,201.00)</u></b>	<b><u>(38.07)</u></b>	<b><u>(23.14)</u></b>

**Dynamic Professional Practice, LLC**  
**Any Street**  
**Any Town, IL 00000**

**INCOME STATEMENT**  
**COMPARATIVE**

**NON-PARTNER 2**

	1 Month Ended	1 Month Ended	Curr	Prior	6 Months Ended	6 Months Ended	Curr	Prior
	June 30, 2008	June 30, 2007	%	%	June 30, 2008	June 30, 2007	%	%
<b>PROFESSIONAL RECEIPTS</b>								
Revenue	\$ 59,733.00	\$ 45,451.00	100.00	100.00	\$ 333,389.00	\$ 369,006.00	100.00	100.00
<b>TOTAL PROFESSIONAL RECEIPTS</b>	59,733.00	45,451.00	100.00	100.00	333,389.00	369,006.00	100.00	100.00
<b>DIRECT EXPENSES</b>								
Malpractice Insurance	0.00	0.00	0.00	0.00	8,594.00	13,878.00	2.58	3.76
Continuing Education	0.00	0.00	0.00	0.00	570.00	490.00	0.17	0.13
Health Insurance	945.00	406.00	1.58	0.89	5,586.00	2,931.00	1.68	0.79
Dues & Subscriptions	0.00	551.00	0.00	1.21	1,826.00	951.00	0.55	0.26
Travel	2,328.00	0.00	3.90	0.00	2,328.00	540.00	0.70	0.15
Direct Labor	25,000.00	25,000.00	41.85	55.00	150,000.00	150,000.00	44.99	40.65
Fica Tax	354.00	0.00	0.59	0.00	8,450.00	0.00	2.53	0.00
Unemployment Tax	0.00	0.00	0.00	0.00	496.00	0.00	0.15	0.00
<b>TOTAL DIRECT EXPENSES</b>	28,627.00	25,957.00	47.92	57.11	177,850.00	168,790.00	53.35	45.74
<b>GROSS PROFIT</b>	31,106.00	19,494.00	52.08	42.89	155,539.00	200,216.00	46.65	54.26
<b>INDIRECT EXPENSES</b>								
EMR Maintenance	659.00	575.00	1.10	1.27	3,571.00	5,190.00	1.07	1.41
Medical Supplies	2,611.00	824.00	4.37	1.81	13,643.00	5,476.00	4.09	1.48
Billing & Collection	3,728.00	5,099.00	6.24	11.22	25,326.00	40,101.00	7.60	10.87
Freight & Postage	72.00	241.00	0.12	0.53	683.00	715.00	0.20	0.19
Gross Wages	18,640.00	14,909.00	31.21	32.80	104,417.00	88,299.00	31.32	23.93
Pension Administration	12.00	140.00	0.02	0.31	405.00	2,134.00	0.12	0.58
Rent	7,740.00	4,865.00	12.96	10.70	42,315.00	33,325.00	12.69	9.03
Equipment Lease	0.00	0.00	0.00	0.00	0.00	2,018.00	0.00	0.55
Answering Service	0.00	195.00	0.00	0.43	1,197.00	1,203.00	0.36	0.33
Telephone	305.00	443.00	0.51	0.97	2,109.00	2,778.00	0.63	0.75
Repairs & Maintenance	822.00	619.00	1.38	1.36	4,809.00	4,319.00	1.44	1.17
Advertising & Promotion	10.00	129.00	0.02	0.28	1,685.00	1,954.00	0.51	0.53
General Insurance	0.00	0.00	0.00	0.00	4,457.00	932.00	1.34	0.25
Employee Health	1,163.00	1,822.00	1.95	4.01	5,615.00	16,357.00	1.68	4.43
Seminars	0.00	668.00	0.00	1.47	182.00	1,378.00	0.05	0.37
Interest	490.00	104.00	0.82	0.23	2,355.00	2,617.00	0.71	0.71
Vehicle Expense	26.00	0.00	0.04	0.00	253.00	0.00	0.08	0.00
Legal	0.00	40.00	0.00	0.09	1,562.00	915.00	0.47	0.25
Accounting	313.00	295.00	0.52	0.65	1,876.00	1,565.00	0.56	0.42
Payroll Fees	215.00	0.00	0.36	0.00	1,275.00	0.00	0.38	0.00

SAMPLE PREPARED FOR DEMONSTRATION ONLY

**Dynamic Professional Practice, LLC**  
**Any Street**  
**Any Town, IL 00000**

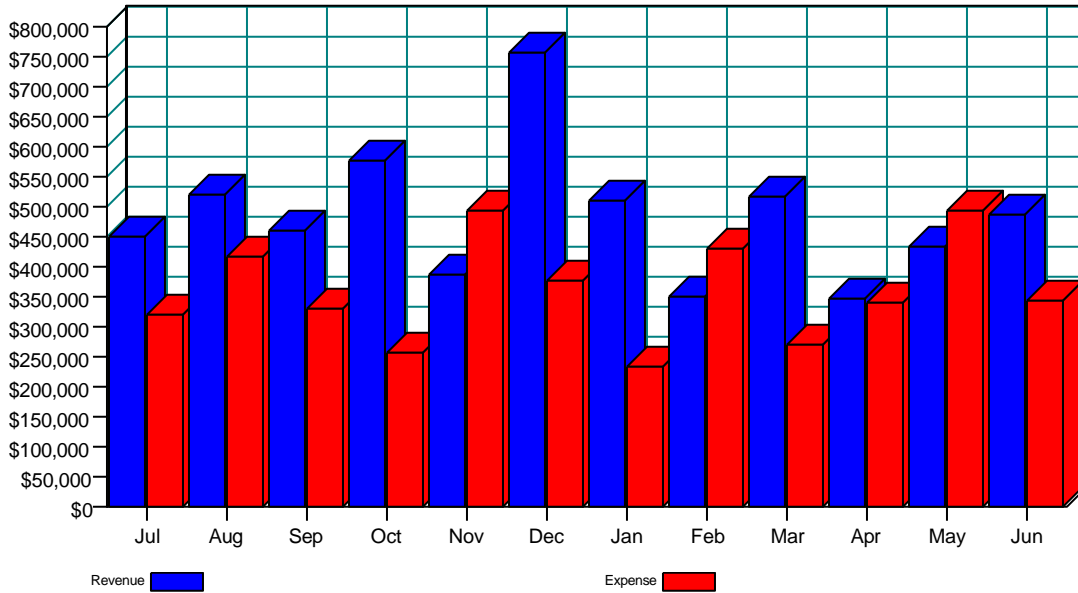
	1 Month Ended	1 Month Ended	Curr	Prior	6 Months Ended	6 Months Ended	Curr	Prior
	June 30, 2008	June 30, 2007	%	%	June 30, 2008	June 30, 2007	%	%
Office Expense	1,049.00	970.00	1.76	2.13	4,739.00	4,591.00	1.42	1.24
Bank Card Fees	57.00	38.00	0.10	0.08	360.00	288.00	0.11	0.08
Bank Service Fees	76.00	46.00	0.13	0.10	393.00	361.00	0.12	0.10
Depreciation	1,669.00	956.00	2.79	2.10	8,885.00	4,537.00	2.67	1.23
Dues & Subscriptions	0.00	0.00	0.00	0.00	110.00	120.00	0.03	0.03
Uniforms & Laundry	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>36.00</u>	<u>35.00</u>	<u>0.01</u>	<u>0.01</u>
<b>TOTAL OPERATING EXPENSE</b>	39,657.00	32,978.00	66.39	72.56	232,258.00	221,208.00	69.67	59.95
<b>OPERATING INCOME/(LOSS)</b>	(8,551.00)	(13,484.00)	(14.32)	(29.67)	(76,719.00)	(20,992.00)	(23.01)	(5.69)
<b>OTHER INCOME</b>								
Interest Income	<u>28.00</u>	<u>201.00</u>	<u>0.05</u>	<u>0.44</u>	<u>362.00</u>	<u>1,093.00</u>	<u>0.11</u>	<u>0.30</u>
<b>TOTAL OTHER INCOME</b>	28.00	201.00	0.05	0.44	362.00	1,093.00	0.11	0.30
<b>NET INCOME/(LOSS)</b>	<u>(8,523.00)</u>	<u>(13,283.00)</u>	<u>(14.27)</u>	<u>(29.22)</u>	<u>(76,357.00)</u>	<u>(19,899.00)</u>	<u>(22.90)</u>	<u>(5.39)</u>

**Dynamic Professional Practice, LLC  
Any Street  
Any Town, IL 00000**

SAMPLE PREPARED FOR DEMONSTRATION ONLY

**Dynamic Professional Practice, LLC  
Any Street  
Any Town, IL 00000**

**12 MONTH REVENUE & EXPENSE COMPARISON**



**YEAR TO DATE EXPENSES AS A % OF TOTAL EXPENSE**

