

# Inspire Health

## Income Statement

August 31, 2016

September 21, 2016 / 3:31 pm

	Period to Date	% Revenue	Quarter to Date	% Revenue	Year to Date	% Revenue
<b>Revenue</b>						
<b>Gross Sales</b>						
41100 Sales - General	0.00		0.00		1,101.84	1.1%
41100 Sales - General-USD	0.00		0.00		3,690.00	3.7%
41100VAN Sales - General	0.00		0.00		8,267.39	8.3%
41200 Sales - Accessories	0.00		0.00		5,496.48	5.5%
41300 Sales - Equipment	0.00		0.00		68,697.00	69.0%
41300 Sales - Equipment-USD	0.00		0.00		109.09	0.1%
41400 Sales - Games	0.00		0.00		270.00	0.3%
41500 Sales - Supplements	0.00		0.00		403.92	0.4%
41600 Sales - Weights	0.00		0.00		10,908.00	11.0%
42000 Labor Service	0.00		0.00		200.00	-0.2%
51900 Freight Charged	0.00		0.00		357.65	0.4%
	0.00		0.00		99,501.37	100.0%
<b>Total Gross Sales</b>	<b>0.00</b>		<b>0.00</b>		<b>99,501.37</b>	<b>100.0%</b>
<b>Interest Income</b>						
	0.00		0.00		0.00	
<b>Total Interest Income</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	
<b>Total Revenue</b>	<b>0.00</b>	<b>0.0%</b>	<b>0.00</b>	<b>0.0%</b>	<b>99,501.37</b>	<b>100.0%</b>
<b>Cost of Goods Sold</b>						
71100 Production Wages	0.00		0.00		52,453.44	52.7%
71110 Cost of Goods Sold - General	0.00		0.00		0.05	0.0%
71110VAN Cost of Goods Sold - General	0.00		0.00		1,452.55	1.5%
71120 Cost of Goods Sold - Accessories	0.00		0.00		3,266.83	3.3%
71130 Cost of Goods Sold - Equipment	0.00		0.00		41,562.84	41.8%
71140 Cost of Goods Sold - Games	0.00		0.00		135.00	0.1%
71150 Cost of Goods Sold - Supplements	0.00		0.00		224.17	0.2%
71160 Cost of Goods Sold - Weights	0.00		0.00		6,103.57	6.1%
	0.00		0.00		105,198.45	105.7%
<b>Total Cost of Goods Sold</b>	<b>0.00</b>		<b>0.00</b>		<b>105,198.45</b>	<b>105.7%</b>
<b>Gross Profit</b>	<b>0.00</b>		<b>0.00</b>		<b>-5,697.08</b>	<b>-5.7%</b>
<b>Operating Expense</b>						
82350 Postage Expense	0.00		0.00		21,730.53	21.8%
82350 Postage Expense-USD	4,752.80		4,752.80		9,981.50	10.0%
82400 Office Wages & Salaries	0.00		0.00		1,508.00	1.5%
82401 Production Wages	0.00		0.00		1,508.00	1.5%
82410 E.I. - Employers Share	0.00		0.00		981.89	1.0%
82420 C.P.P. - Employers Share	0.00		0.00		1,702.77	1.7%
	4,752.80		4,752.80		37,412.69	37.6%
<b>Total Operating Expense</b>	<b>4,752.80</b>		<b>4,752.80</b>		<b>37,412.69</b>	<b>37.6%</b>
<b>Other Revenues and Expenses</b>						
91210 Discount (Taken)	0.00		0.00		-211.68	-0.2%
91400 Gain or Loss on Currency	0.00		0.00		124.81	0.1%
	0.00		0.00		-86.87	-0.1%
<b>Total Other Revenues and Expenses</b>	<b>0.00</b>		<b>0.00</b>		<b>-86.87</b>	<b>-0.1%</b>
<b>Income before Interest, Taxes and Depreciation</b>	<b>(4,752.80)</b>	<b>0.0 %</b>	<b>(4,752.80)</b>	<b>0.0 %</b>	<b>(43,022.90)</b>	<b>(43.2)%</b>

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## Income Statement

August 31, 2016

September 21, 2016 / 3:32 pm

	Period to Date	% Revenue	Quarter to Date	% Revenue	Year to Date	% Revenue
Interest Expense						
	0.00		0.00		0.00	
Total Interest Expense	0.00		0.00		0.00	
Gain/Loss on Asset Disposal						
	0.00		0.00		0.00	
Total Gain/Loss on Asset Disposal	0.00		0.00		0.00	
Income Tax Expense						
	0.00		0.00		0.00	
Total Income Tax Expense	0.00		0.00		0.00	
Total Expenses	4,752.80	0.0%	4,752.80	0.0%	142,524.27	143.2%
Net Income (Loss)	(4,752.80)	0.0%	(4,752.80)	0.0%	(43,022.90)	(43.2)%