

Dec 31 95

Pappas Telecasting of the Carolinas
Income and Expense Statement for the Month Ending Dec 31 95

Unaudited

	This Month Actual	This Month Last Year	This Month Budget	Variance Vari to Budget	to Budget	This Year to Date	Last Year to Date	Y-T-D Budget	Variance Vari to Budget	to Budget
Revenue:										
	0	0	0	0	0.00	0	0	0	0	0.00
TOTAL REVENUE										
Expenses:										
PROGRAMMING	120	0	0	120	0.00	359	0	0	359	0.00
ENGINEERING	1,072	0	0	1,072	0.00	4,317	0	0	4,317	0.00
GENERAL & ADMINISTRATIVE	16,438	0	0	16,438	0.00	101,241	0	0	101,241	0.00
TOTAL EXPENSES	17,630	0	0	17,630	0.00	105,917	0	0	105,917	0.00
<PROFIT> OR LOSS	17,630	0	0	17,630	0.00	105,917	0	0	105,917	0.00
MEMO:										
DEPRECIATION	4,146	0	0	4,146	0.00	30,946	0	0	30,946	0.00