

Weekly Cash Flow Projection

Your Company, Inc.
For July, 2009

CASH RECEIVED	6/26	7/3	7/10	7/17	7/24	7/31
Beginning Cash Balance	\$24,250	\$54,500	\$60,666	\$57,394	\$51,943	\$64,464
Cash Sales	\$33,500	\$37,500	\$32,000	\$27,500	\$36,000	\$42,200
Receivables Collected	\$49,000	\$61,540	\$61,095	\$52,502	\$63,231	\$54,285
Other Cash Received					\$10,000	\$18,908
Total Cash Available	\$106,750	\$153,540	\$153,761	\$137,396	\$161,174	\$179,857

CASH DISBURSED						
Salaries and Wages	\$14,750	\$14,750	\$14,750	\$15,855	\$15,855	\$15,855
Lease/Mortgage	\$11,750					
Insurance		\$11,085				
Office Supplies	\$5,500	\$3,505	\$3,505	\$4,088	\$2,970	\$4,088
Utilities				\$6,693		
Repairs and Maintenance	\$4,500	\$4,155	\$4,155	\$5,117	\$4,546	\$5,117
Operating Supplies	\$3,000	\$3,950	\$3,950	\$2,862	\$3,765	\$2,862
Professional Fees			\$1,575			
Commissions	\$13,500	\$12,850	\$12,850	\$12,543	\$15,043	\$12,543
Travel and Entertainment	\$3,750	\$4,580	\$4,620	\$3,080	\$3,444	\$3,080
Purchases	\$4,250	\$4,500	\$4,290	\$4,171	\$4,697	\$4,171
Advertising	\$2,000	\$2,850	\$2,410	\$2,009	\$2,758	\$2,009
Transportation	\$10,000	\$9,543	\$11,432	\$13,717	\$12,453	\$13,717
Purchase of Capital Assets	\$2,000	\$1,574	\$1,512	\$3,244	\$1,200	\$2,244
Loan Payment with Interest		\$8,214				
Dividends						\$5,500
Other Cash Disbursed	\$12,250	\$11,318	\$11,318	\$12,074	\$9,979	\$12,074
Total Disbursements	\$87,250	\$92,874	\$76,367	\$85,453	\$76,710	\$83,260

CASH POSITION						
Balance Before Financing	19500	60,666	77,394	51,943	84,464	96,597
Loan (Repayment)						(50,000)
Securities Sale (Purchase)	35000		(\$20,000)		(\$20,000)	
Stock Issue (Repurchase)						
Other Received (Disbursed)						
End Of Month Balance	\$54,500	\$60,666	\$57,394	\$51,943	\$64,464	\$46,597

Trimtabs Weekly Flow Report

DP Hallahan

A red circular graphic with a gradient, appearing as a semi-circle or a partial circle, located to the right of the DP Hallahan text.

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