

Income Statement
Current vs Year-to-date
1/1/2015 to 1/31/2015

Account Number		Jan 2015 Jan 2015 Actual	Jan 2015 Jan 2015 Actual
Revenue			
Sales Revenue			
3100	DRC Review Fees	2,750.00	2,750.00
3400	Interest Income	6.20	6.20
Total Revenue		<u>\$2,756.20</u>	<u>\$2,756.20</u>
Total Gross Profit		\$2,756.20	\$2,756.20
Expenses			
General & Administrative Expense			
5060	Independent Contractor Fees	2,031.93	2,031.93
Total Expenses		<u>\$2,031.93</u>	<u>\$2,031.93</u>
Total Net Income (Loss) From Operations		<u>\$724.27</u>	<u>\$724.27</u>
Total Net Income (Loss)		\$724.27	\$724.27