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04/05/10

Accrual Basis

**Fat City Farms, Inc.**  
**Profit & Loss Detail**  
 January through December 2008

Type	Date	Num	Name	Memo	Clr	Split	Amount
<b>Ordinary Income/Expense</b>							
<b>Income</b>							
<b>4 · Contributed support</b>							
<b>4010 · Indiv/business contribution</b>							
Deposit	5/9/2008	donati...	FCF	Donation BRADY Foundation		1020 · Alpine ...	10,000.00
Total 4010 · Indiv/business contribution							10,000.00
Total 4 · Contributed support							10,000.00
Total Income							10,000.00
<b>Expense</b>							
<b>7200 · Salaries &amp; related expenses</b>							
<b>7260 · CSA School Tuitions</b>							
Check	5/21/2008	1018	FCF	CRMPI CSA school		1020 · Alpine ...	1,575.00
Check	5/28/2008	1017	FCF	Peach Valley CSA School		1020 · Alpine ...	2,000.00
Check	6/13/2008	1023	FCF	CRMPI CSA school		1020 · Alpine ...	1,500.00
Check	6/13/2008	1019	FCF	Relley Simmons CSA school		1020 · Alpine ...	500.00
Check	7/18/2008	1024	FCF	CRMPI CSA school		1020 · Alpine ...	600.00
Check	9/5/2008	1026	FCF	Ute City Farms CSA school		1020 · Alpine ...	2,000.00
Check	9/26/2008	1028	FCF	basalt printing		1020 · Alpine ...	15.22
Total 7260 · CSA School Tuitions							8,190.22
Total 7200 · Salaries & related expenses							8,190.22
<b>7410 · Garden &amp; Planting</b>							
Check	4/29/2008	1016	FCF	fruit pruning clipper		1020 · Alpine ...	140.00
Total 7410 · Garden & Planting							140.00
<b>7500 · Other Expenses</b>							
<b>7540 · Professional fees</b>							
Check	6/13/2008	1021	FCF	Cohen Law Firm		1020 · Alpine ...	242.25
Total 7540 · Professional fees							242.25
Total 7500 · Other Expenses							242.25
<b>8100 · Administration</b>							
<b>8190 · Computers, Internet, Web site</b>							
Check	5/29/2008	1020	FCF	danny brown		1020 · Alpine ...	300.00
Check	11/24/2008	1029	FCF	danny brown		1020 · Alpine ...	550.00
Total 8190 · Computers, Internet, Web site							850.00
Total 8100 · Administration							850.00
<b>8200 · Office expenses</b>							
Check	6/13/2008	1022	FCF	USPS mailing box		1020 · Alpine ...	54.00
Check	8/19/2008	1025	FCF	basalt printing		1020 · Alpine ...	24.47
Check	9/5/2008	1027	FCF	basalt printing		1020 · Alpine ...	94.04

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Total 8200 · Office expenses							172.51
Total Expense							9,594.98
Net Ordinary Income							405.02
<b>Net Income</b>							<b>405.02</b>