

Fat City Farms, Inc.
Profit & Loss
January through December 2011

	<u>Jan - Dec 11</u>
Ordinary Income/Expense	
Income	
4 · Contributed support	
4010 · Indiv/business contribution	8,100.00
4250 · Nonprofit organization grants	6,023.00
4540 · Local government grants	5,000.00
4 · Contributed support - Other	7,161.13
Total 4 · Contributed support	<u>26,284.13</u>
5 · Earned revenues	
5010 · Produce Sales	46.58
5490 · Miscellaneous revenue	305.12
Total 5 · Earned revenues	<u>351.70</u>
Total Income	26,635.83
Expense	
7000 · Grant & contract expense	
7010 · Contract Labor	3,134.58
7040 · Awards & Grants	23,043.93
7000 · Grant & contract expense - Other	-4,000.00
Total 7000 · Grant & contract expense	<u>22,178.51</u>
7410 · Garden & Planting	1,445.82
8100 · Administration	
8110 · Supplies, Printing	13.30
8100 · Administration - Other	56.00
Total 8100 · Administration	<u>69.30</u>
Total Expense	<u>23,693.63</u>
Net Ordinary Income	<u>2,942.20</u>
Net Income	<u><u>2,942.20</u></u>