

**Fat City Farms, Inc.**  
**Profit & Loss**  
January through December 2012

	<u>Jan - Dec 12</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>4 · Contributed support</b>	
4010 · Indiv/business contribution	2,285.00
4210 · Corporate/business grants	2,000.00
4540 · Local government grants	2,000.00
<b>Total 4 · Contributed support</b>	<u>6,285.00</u>
<b>Total Income</b>	6,285.00
<b>Expense</b>	
<b>7000 · Grant &amp; contract expense</b>	
7010 · Contract Labor	8,700.00
7040 · Awards & Grants	411.60
<b>Total 7000 · Grant &amp; contract expense</b>	<u>9,111.60</u>
<b>7410 · Garden &amp; Planting</b>	206.86
<b>8100 · Administration</b>	
8110 · Supplies, Printing	19.04
8140 · Postage, shipping, delivery	56.00
<b>Total 8100 · Administration</b>	<u>75.04</u>
<b>Total Expense</b>	<u>9,393.50</u>
<b>Net Ordinary Income</b>	<u>-3,108.50</u>
<b>Net Income</b>	<u><u>-3,108.50</u></u>