

Fat City Farms, Inc.
Profit & Loss
January through December 2013

	<u>Jan - Dec 13</u>
Ordinary Income/Expense	
Income	
4 · Contributed support	
4010 · Indiv/business contribution	34,000.00
4210 · Corporate/business grants	11,850.00
Total 4 · Contributed support	<u>45,850.00</u>
Total Income	45,850.00
Expense	
7200 · Salaries & related expenses	
7201 · Payroll Expenses	18,418.50
7250 · Payroll taxes	4,474.00
Total 7200 · Salaries & related expenses	<u>22,892.50</u>
7410 · Garden & Planting	1,746.01
7500 · Other Expenses	
7540 · Professional fees	125.00
Total 7500 · Other Expenses	<u>125.00</u>
8100 · Administration	
8140 · Postage, shipping, delivery	58.00
8180 · Books, subscriptions, reference	50.00
8300 · Travel & meetings expenses	903.79
8570 · Advertising expenses	50.00
Total 8100 · Administration	<u>1,061.79</u>
8200 · Office expenses	
8220 · Utilities	200.00
Total 8200 · Office expenses	<u>200.00</u>
Total Expense	<u>26,025.30</u>
Net Ordinary Income	<u>19,824.70</u>
Net Income	<u><u>19,824.70</u></u>