

**Fat City Farms, Inc.**  
**Profit & Loss**  
January through December 2014

	<u>Jan - Dec 14</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
4 · Contributed support	
4010 · Indiv/business contribution	38,131.78
<b>Total 4 · Contributed support</b>	<u>38,131.78</u>
<b>Total Income</b>	38,131.78
<b>Expense</b>	
7000 · Grant & contract expense	
7010 · Contract Labor	1,684.50
<b>Total 7000 · Grant &amp; contract expense</b>	<u>1,684.50</u>
7200 · Salaries & related expenses	
7201 · Payroll Expenses	26,519.50
7250 · Payroll taxes	8,526.50
<b>Total 7200 · Salaries &amp; related expenses</b>	<u>35,046.00</u>
7410 · Garden & Planting	1,372.70
8100 · Administration	
8110 · Supplies, Printing	2.02
8140 · Postage, shipping, delivery	577.20
8300 · Travel & meetings expenses	281.26
<b>Total 8100 · Administration</b>	<u>860.48</u>
<b>Total Expense</b>	<u>38,963.68</u>
<b>Net Ordinary Income</b>	<u>-831.90</u>
<b>Net Income</b>	<u><u>-831.90</u></u>