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03/18/16

Cash Basis

YU
Profit and Loss Standard
January 2012 through December 2015

	<u>Jan - De...</u>	<u>Jan - De...</u>	<u>Jan - De...</u>	<u>Jan - De...</u>	<u>TOTAL</u>
Ordinary Income/Exp...					
Expense					
5400 — Office/Faci...					
5402 — Utilities	<u>710.62</u>	<u>16,667.91</u>	<u>22,957.52</u>	<u>25,821.61</u>	<u>66,157.66</u>
Total 5400 — Offic...	<u>710.62</u>	<u>16,667.91</u>	<u>22,957.52</u>	<u>25,821.61</u>	<u>66,157.66</u>
Total Expense	<u>710.62</u>	<u>16,667.91</u>	<u>22,957.52</u>	<u>25,821.61</u>	<u>66,157.66</u>
Net Ordinary Income	<u>-710.62</u>	<u>-16,667.91</u>	<u>-22,957.52</u>	<u>-25,821.61</u>	<u>-66,157.66</u>
Net Income	<u>-710.62</u>	<u>-16,667.91</u>	<u>-22,957.52</u>	<u>-25,821.61</u>	<u>-66,157.66</u>