**Statement of Income**

**For the Ended**

|  |  |
| --- | --- |
| **Revenues** |   |
| Products |  |
|  Less Returns and Allowances |  |
| Services |  |
| Other |  |
| **Total Revenue** | **0** |

|  |  |
| --- | --- |
| **Costs** |   |
| Products |  |
| Services |  |
| Other |  |
| **Total Cost** | **0** |

|  |  |
| --- | --- |
| **GROSS PROFIT** | **0** |

|  |  |
| --- | --- |
| **Operating Expenses** |   |
| General and Administrative |  |
| Insurance |  |
| Non Recurring |  |
| Payroll Taxes |  |
| Rent |  |
| Research and Development |  |
| Salaries and Wages |  |
| Sales and Marketing |  |
| Utilities |  |
| Other |  |
| **Total Operating Expenses** | **0** |

|  |  |
| --- | --- |
| **OPERATING INCOME** | **0** |

|  |  |
| --- | --- |
| **Non-Operating or Other** |   |
| Interest Revenue |  |
| Interest Expense |  |
| Gain on Sale of Assets |  |
| Loss on Sale of Assets |  |
| Gain from Legal Action |  |
| Loss from Legal Action |  |
| Depreciation and Amortization |  |
| Other Gain |  |
| Other Loss |  |
| **Total Non-Operating or Other** | **0** |

|  |  |
| --- | --- |
| **PRE-TAX INCOME** | **0** |

|  |  |
| --- | --- |
| **Taxes** |   |
| Income Tax Expense |  |

|  |  |
| --- | --- |
| **NET INCOME** | **$0.00** |