

**Income Statement**  
Current vs Year-to-date  
9/1/2015 to 9/30/2015

Account Number		Sep 2015 Sep 2015 Actual	Jan 2015 Sep 2015 Actual
<b>Revenue</b>			
Sales Revenue			
3100	DRC Review Fees	11,500.00	30,250.00
3120	DRC Non Compliance deposits		5,000.00
3400	Interest Income	6.21	53.66
	Total Revenue	<u>\$11,506.21</u>	<u>\$35,303.66</u>
	Total Gross Profit	\$11,506.21	\$35,303.66
<b>Expenses</b>			
General & Administrative Expense			
5060	Independent Contractor Fees	7,647.81	23,168.98
5450	Office supplies & expenses		290.05
	Total Expenses	<u>\$7,647.81</u>	<u>\$23,459.03</u>
	Total Net Income (Loss) From Operations	<u>\$3,858.40</u>	<u>\$11,844.63</u>
	Total Net Income (Loss)	\$3,858.40	\$11,844.63