

## Profit & Loss

January through October 2011

	<u>Jan - Dec 11</u>
Income	8,005,159.10
Cost of Goods Sold	<u>5,082,054.90</u>
Gross Profit	2,923,104.20
Expense	
G&A Expenses	<u>2,860,614.36</u>
Total Expense	2,860,614.36
Other income/(expense)	<u>(3,393.21)</u>
Net Income	<u><u>59,096.63</u></u>