

## ToP Network Profit & Loss Statement

January 1, 2013 - December 31, 2013

	<u>Total</u>
<b><u>Income</u></b>	
2013 Gathering/Pre-/Post- Registration Memberships	\$7,905 \$14,800
2014 Gathering/Pre-/Post- Registration	\$39,635
<b>Total Income</b>	<b>\$62,340</b>
<b><u>Costs of Gathering</u></b>	
2013 Gathering/Pre-/Post- Expenses	\$16,715
2014 Gathering/Pre-/Post- Expenses	\$1,329
<b>Total Cost of Gathering</b>	<b>\$18,044</b>
<b><i>Gross Profit (before final expenses for 2014 Gathering)</i></b>	<b><i>\$44,296</i></b>
<b><u>Expenses</u></b>	
Accounting Fees	\$2,820
Merchant Bank Card Fees	\$2,757
Commissions & Fees	\$612
Dues & Subscriptions	\$3,620
Professional Fees	\$7,500
Stationery & Printing	\$629
<b>Total Expenses</b>	<b>\$17,939</b>
<b><i>Net Operating Income</i></b>	<b><i>\$26,358</i></b>
<b><u>Other Income</u></b>	
Interest Earned	\$1
<b>Total Other Income</b>	<b>\$1</b>
<b>Net Other Income</b>	<b>\$1</b>
<b><i>Net Income</i></b>	<b><i>\$26,359</i></b>