

**We Believe Inc.**  
**Profit & Loss**  
 January through December 2015

	Jan - Dec 15
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Direct Public Support</b>	
Gifts in Kind - Goods	2,922.00
Individ, Business Contributions	10,174.69
Direct Public Support - Other	1,329.26
<b>Total Direct Public Support</b>	14,425.95
<b>Other Types of Income</b>	
Sydney Candle Donations	5,935.00
<b>Total Other Types of Income</b>	5,935.00
<b>Total Income</b>	20,360.95
<b>Cost of Goods Sold</b>	
Cost of Sales - Inventory Sales	3,890.80
<b>Total COGS</b>	3,890.80
<b>Gross Profit</b>	16,470.15
<b>Expense</b>	
Bakery goods	183.60
<b>Business Expenses</b>	
Business Registration Fees	1,135.00
Business Expenses - Other	234.95
<b>Total Business Expenses</b>	1,369.95
Culver"s Ice Cream Delivery	3,191.09
Fleece blanket	891.95
Gift card expense	550.00
<b>Operations</b>	
Postage, Mailing Service	46.24
Printing and Copying	70.00
Supplies	27.42
<b>Total Operations</b>	143.66
<b>Other Types of Expenses</b>	
Insurance - Liability, D and O	648.00
<b>Total Other Types of Expenses</b>	648.00
T shirt expense	397.00
<b>Total Expense</b>	7,375.25
<b>Net Ordinary Income</b>	9,094.90
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Tshirt donations	617.00
<b>Total Other Income</b>	617.00
<b>Net Other Income</b>	617.00
<b>Net Income</b>	9,711.90