### Ordinary Income/Expense

<table>
<thead>
<tr>
<th>Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bank Service Charges</td>
<td>0.00</td>
</tr>
<tr>
<td>Consulting</td>
<td>4,450.00</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>149.95</td>
</tr>
<tr>
<td>Postage and Delivery</td>
<td>272.00</td>
</tr>
<tr>
<td><strong>Total Expense</strong></td>
<td><strong>4,871.95</strong></td>
</tr>
</tbody>
</table>

**Net Ordinary Income**
-4,871.95

### Other Income/Expense

<table>
<thead>
<tr>
<th>Other Income</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interest Income</td>
<td>0.03</td>
</tr>
<tr>
<td><strong>Total Other Income</strong></td>
<td><strong>0.03</strong></td>
</tr>
</tbody>
</table>

**Net Other Income**
0.03

**Net Income**
-4,871.92
PeeringDB
Balance Sheet Standard
Cash Basis  As of December 31, 2014

Dec 31, ’14

ASSETS
Current Assets
Checking/Savings
Wells Fargo Checking  170.00
Total Checking/Savings  170.00
Total Current Assets  170.00

TOTAL ASSETS  170.00

LIABILITIES & EQUITY
Liabilities
Current Liabilities
Other Current Liabilities
Loan from Director  5,041.92
Total Other Current Liabilities  5,041.92
Total Current Liabilities  5,041.92
Total Liabilities  5,041.92

Equity
Net Income  -4,871.92
Total Equity  -4,871.92

TOTAL LIABILITIES & EQUITY  170.00