

Cash Basis

PeeringDB
Profit and Loss Standard
January through December 2014

	<u>Jan - Dec '14</u>
Ordinary Income/Expense	
Expense	
Bank Service Charges	0.00
Consulting	4,450.00
Miscellaneous	149.95
Postage and Delivery	<u>272.00</u>
Total Expense	<u>4,871.95</u>
Net Ordinary Income	-4,871.95
Other Income/Expense	
Other Income	
Interest Income	<u>0.03</u>
Total Other Income	<u>0.03</u>
Net Other Income	<u>0.03</u>
Net Income	<u><u>-4,871.92</u></u>

Cash Basis

PeeringDB
Balance Sheet Standard
As of December 31, 2014

	<u>Dec 31, '14</u>
ASSETS	
Current Assets	
Checking/Savings	
Wells Fargo Checking	<u>170.00</u>
Total Checking/Savings	<u>170.00</u>
Total Current Assets	<u>170.00</u>
TOTAL ASSETS	<u><u>170.00</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Loan from Director	<u>5,041.92</u>
Total Other Current Liabil...	<u>5,041.92</u>
Total Current Liabilities	<u>5,041.92</u>
Total Liabilities	5,041.92
Equity	
Net Income	<u>-4,871.92</u>
Total Equity	<u>-4,871.92</u>
TOTAL LIABILITIES & EQUI...	<u><u>170.00</u></u>