

12/16/18

Colorado Gold  
**Profit and Loss Standard**  
January 1, 2016 through December 16, 2018

	<u>Jan 1, '16 - Dec 16, ...</u>
Ordinary Income/Expense	
Income	
Program Income	49,174.33
Total Income	<u>49,174.33</u>
Expense	
Equipment Purchase	2,096.00
Advertising	150.74
Bank Service Charges	330.18
Printing and Reproduc...	50.94
Program Expense	33,322.00
Total Expense	<u>35,949.86</u>
Net Ordinary Income	13,224.47
Other Income/Expense	
Other Income	
Interest Income	1.15
Total Other Income	<u>1.15</u>
Net Other Income	<u>1.15</u>
Net Income	<u><u>13,225.62</u></u>