

**God's Garden Treasures LLC**  
**Statements of Comprehensive Income**  
**(Unaudited)**

	Year Ended December 31, 2017	Year Ended December 31, 2016
Revenue	\$ 299,143	\$ 303,050
Cost of sales	<u>199,594</u>	<u>201,376</u>
Gross profit	99,549	101,674
Expenses:		
Auto	9,371	8,971
Bank fees	1,591	1,380
Rent, repairs and utilities	23,511	25,533
Building insurance	876	2,065
Employee benefits	-	311
Dues and subscriptions	4,340	5,047
Education	220	254
Other expenses	2,936	818
Membership fees	975	-
Printing	-	398
Professional services	18,982	3,066
Supplies	4,562	3,772
Telephone	3,123	3,220
Wages	-	2,301
Sales and marketing	16,228	16,723
Fees and penalties	144	451
Interest	<u>1,517</u>	<u>666</u>
Total expenses	88,376	74,976
Net income	<u><u>\$ 11,173</u></u>	<u><u>\$ 26,698</u></u>