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Cash Basis

PHACE Syndrome Community, Inc.

Profit & Loss

January through December 2014

| | <u>Jan - Dec 14</u> |
|----------------------------|-------------------------|
| Ordinary Income/Expense | |
| Income | |
| Conference Income | 9,875.65 |
| Donations | 7,186.98 |
| Product Sales | 15,957.71 |
| Total Income | <u>33,020.34</u> |
| Gross Profit | 33,020.34 |
| Expense | |
| Business Expenses | 85.00 |
| Operations | 1,607.06 |
| Product Expense | 1,616.75 |
| Travel and Meetings | 17,396.01 |
| Total Expense | <u>20,704.82</u> |
| Net Ordinary Income | <u>12,315.52</u> |
| Net Income | <u><u>12,315.52</u></u> |