

For the Period Ended
"JUNE 30, 2013

Ordinary Income	<u>0</u>
Total Income	0
Less: COGS	<u>0</u>
Gross Profit	0
Expense	
Other Selling Expense	-
Commission	-
Travel and Entertainment	-
Advertising and Promotion	-
Consulting Fees	-
Administrative Expenses	17,100
Bad Debt Expense	-
Depreciation	12,900
Other Expense	-
Total Expense	<u><u>30,000</u></u>
Net Income(Loss) from Operations	<u>(30,000)</u>
Other Income	
Other Income	0
Forgiveness of debt	
Total Other Income	0
Net Ordinary Income(Loss) Before Taxes	<u>(30,000)</u>
Income Tax Expense	
Net Income(Loss) After Taxes	<u><u>(30,000)</u></u>