# Empire Diversified Energy, Inc.
## Profit & Loss
### July through September 2016

| | Jul - Sep 16 | |
|---|---|---|
| **Income** | | 0.00 |
| **Expense** | | |
| **66000 · Payroll Expenses** | | 184.91 |
| **69800 · Uncategorized Expenses** | | |
| **Reimbursments** | 1,500.00 | |
| **69800 · Uncategorized Expenses - Other** | 2,572.91 | |
| **Total 69800 · Uncategorized Expenses** | | 4,072.91 |
| **752 · Professional Fees** | | 5,000.00 |
| **754 · Consulting fees** | | 8,100.00 |
| **755 · Office Supplies** | | 60.60 |
| **756 · Postage & delivery fees** | | 130.88 |
| **757 · Corporate office expense** | | |
| **Background Checks** | | |
| **Background Checks** | 19.95 | |
| **Background Checks - Other** | 39.90 | |
| **Total Background Checks** | | 59.85 |
| **Continental Stock Listing** | | 5,408.24 |
| **Internet and Web Expenses** | | 424.91 |
| **Legal Fees** | | 698.67 |
| **Taxi** | | 189.88 |
| **Total 757 · Corporate office expense** | | 6,781.55 |
| **776 · Rent Office** | | 9,563.83 |
| **788 · Travel & Enterainment** | | |
| **Car Rental** | | 748.48 |
| **Hotels** | | 3,231.14 |
| **Meals 100%** | | 1,348.52 |
| **Parking** | | 33.00 |
| **sports tickets** | | 1,108.43 |
| **788.1 · Travel & Entertainment 100%** | | |
| **Airline** | 228.10 | |
| **788.1 · Travel & Entertainment 100% - Other** | 85.02 | |
| **Total 788.1 · Travel & Entertainment 100%** | | 313.12 |
| **788 · Travel & Enterainment - Other** | | 1,722.75 |
| **Total 788 · Travel & Enterainment** | | 8,505.44 |
| **793 · Bank fees** | | 29.95 |
| **Total Expense** | | 42,430.07 |
| **Net Income** | | **-42,430.07** |