



Liabilities and Stockholders' Equity

TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY

(Unaudited)

As of**As of**

**June 30,
2017**

Revenue

Operating Expenses

Other expenseLoss from continuing operations

Discontinued operations

Net Income(loss)

(Unaudited)

Quarter Ending

Quarter Ending

**June 30,
2017**

$$\begin{array}{r} 1,785,364 \\ 287,324 \\ 41,434 \\ 84,549 \\ 423,886 \\ 39,427 \\ 284,819 \\ \hline 2,946,803 \end{array}$$

(78,609)

(504,508)
4.663

(509,171)

—

\$ (509,171)

(Unaudited)

(Unaudited)

Year Ending

**June 30,
2017**

$$\begin{array}{r} 1,812,693 \\ 287,324 \\ 41,434 \\ 84,549 \\ 423,886 \\ 39,427 \\ 373,496 \\ \hline 3,062,809 \end{array}$$

(78,609)

(572,571)
4.663

(577,234)

$$\begin{array}{r} 2,476,172 \\ - \\ \hline 2,476,172 \end{array}$$

\$ 1,898,938