

3D Entertainment Holdings

Income Statement - Unaudited

July through September 2013

	<u>Jul - Sep 13</u>
Ordinary Income/Expense	
Ordinary Income	0
Less COGS	0
Gross Profit	<u>\$0</u>
Expense	
Advertising and Promotion	1,760
Bank Service Charges	434
Insurance Expense	1,018
Internet Expenses	31
Meals and Entertainment	440
Office Supplies	121
Parking & Tolls	37
Postage and Delivery	201
Professional Fees	10,330
Travel Expense	223
General and Administrative Expenses	145,062
Total Expense	<u>\$159,657</u>
Net Ordinary Income (Loss) from Operations	(159,657)
Other Income/Expense	
Other Income	0
Total Other Expense	0
Net Other Income	<u>0</u>
Net Income (Loss)	<u><u>(159,657)</u></u>