

**Home61 Inc.**  
**Consolidated**  
**Profit Loss**  
**FYE 2017**

	<b>FYE 2017</b>
<b>Ordinary Income/Expense</b>	
Income	
Rental & Sales Income	1,386,325.07
Other Income	5,166.70
<b>Total Income</b>	<b>1,391,491.77</b>
Cost of Goods Sold	
Employee Commissions	809,738.13
<b>Total Employee Commissions</b>	<b>809,738.13</b>
<b>Total COGS</b>	<b>809,738.13</b>
<b>Gross Profit</b>	<b>581,753.64</b>
Expense	
General & Administration	
Professional Fees	
Audit & Accounting Fees	5,495.00
Consulting	5,000.00
Legal Fees	29,514.32
Technology	8,177.00
Real Estate Account Mgr.	44,699.02
Web Administration	284,068.84
<b>Total Professional Fees</b>	<b>376,954.18</b>
<b>Total General &amp; Administration</b>	<b>376,954.18</b>
Human Resources	
Payroll Processing Fees	4,339.39
Payroll Tax	43,411.57
Salaries - Management	175,000.00
Salaries - Real Estate	415,350.19
<b>Total Human Resources</b>	<b>638,101.15</b>
Marketing	
Miami	
Design/Translations	53,249.80
SEM	346,753.78
SEO	2,302.50
Social Media	4,503.76
Other Marketing	221,765.83
<b>Total Miami</b>	<b>628,575.67</b>
<b>Total Marketing</b>	<b>628,575.67</b>
Other Operating Expense	
Bank Service Charges	900.37
Cleaning	3,950.00
Communications	42,825.16
Computer/IT Expense	6,264.97
Depreciation	1,688.00
Dues & Subscriptions	7,684.90
Equipment Leasing	1,059.25
Insurance	54,498.86
Interest	102.00
Licenses & Permits	197.58
Meals & Entertainment	12,693.78
Motor Vehicle	25,640.00
Office Supplies	11,422.81
Other Expenses	3,764.17
Postage and Delivery	922.03
Recruiting Fees	24,557.80
Repairs and Maintenance	2,106.22
Travel	2,764.94
<b>Total Other Operating Expense</b>	<b>203,042.84</b>
Rent	
Rent Expense - US	63,009.60
Utilities	2,084.91
<b>Total Rent</b>	<b>65,094.51</b>
<b>Total Expense</b>	<b>1,911,768.35</b>
<b>Net Ordinary Income</b>	<b>-1,330,014.71</b>
<b>Net Income</b>	<b>-1,330,014.71</b>

Certified by:

Olivier Grinda - CEO  
Name and Title of Officer