

**Gravity Power, LLC**  
**Statements of Comprehensive Income**  
**(Unaudited)**

	Year Ended December 31, 2017	Year Ended December 31, 2016
Revenue	\$ 369,180	\$ -
Cost of sales	<u>-</u>	<u>-</u>
Gross profit	369,180	-
Expenses:		
R&D consultants	85,000	15,000
Professional services	305,237	249,102
Office supplies	126	-
Telephone and Internet	142	137
Postage and shipping	117	320
Software	3,355	142
Travel	59,309	-
Bank fees	250	75
Royalt - license expense	5,538	-
Business taxes	1,700	800
Contributions	-	100
Amortization expense	<u>604</u>	<u>604</u>
Total expenses	461,378	266,280
Interest expense	<u>160,474</u>	<u>137,128</u>
Net income (loss)	<u><u>\$ (252,672)</u></u>	<u><u>\$ (403,408)</u></u>