

KILEY PARTNERS, INC.
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED DECEMBER 31, 2016

REVENUES

Commissions	\$ 1,911,506
Trading	83,335
Interest and dividends - trading	15,625
Rental income	22,400
Other	<u>5,957</u>
Total revenues	<u>2,038,823</u>

GENERAL AND ADMINISTRATIVE EXPENSES

Commissions, compensation, and benefits	933,188
IT, data and communications	109,339
Professional services	71,327
Clearing costs	35,513
Occupancy and equipment	46,307
License and registration	19,718
Travel and meals	9,817
Interest	230
Advertising and marketing	810
Other	<u>19,740</u>
Total expenses	<u>1,245,989</u>

NET INCOME	<u><u>\$ 792,834</u></u>
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See accompanying notes.