

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

	Year Ended December 31, 2017	Year Ended December 31, 2016
Revenue	\$ 369,180	\$ -
Cost of sales	-	-
Gross profit	<u>369,180</u>	<u>-</u>
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	604	604
Total expenses	<u>461,378</u>	<u>266,280</u>
Interest expense	160,474	137,128
Net income (loss)	<u>\$ (252,672)</u>	<u>\$ (403,408)</u>