

**Financial Statements**

**of  
ONE BODY VILLAGE INC  
For the Period Ended December 31, 2012**

**ONE BODY VILLAGE INC**  
**Balance Sheet**  
**December 31, 2012**

**ASSETS**

**Current Assets**

BOA - 3655	\$	14,748.16
BOA - 0969		<u>156,164.90</u>

**Total Current Assets** \$ 170,913.06

**Fixed Assets**

**Other Assets**

**Total Assets** \$ 170,913.06

**ONE BODY VILLAGE INC**  
**Balance Sheet**  
**December 31, 2012**

**LIABILITIES AND EQUITY**

**Current Liabilities**  
**Long Term Liabilities**  
**Equity**

Retained Earning	63,851.88
Current Income (Loss)	<u>107,061.18</u>

**Total Equity** 170,913.06

**Total Liabilities & Equity** \$ 170,913.06

**ONE BODY VILLAGE INC**  
**Income Statement**  
**For the Period Ended December 31, 2012**

	1 Month Ended Dec. 31, 2012	Pct	12 Months Ended Dec. 31, 2012	Pct
<b>Revenue</b>				
Revenue	\$ 116,736.40	100.00	\$ 409,279.14	100.00
Vendor Compensation	0.00	0.00	0.00	0.00
Return & Allowances	0.00	0.00	0.00	0.00
<b>Total Revenue</b>	116,736.40	100.00	409,279.14	100.00
<b>Cost of Sales</b>	_____	_____	_____	_____
<b>Total Cost of Sales</b>	0.00	0.00	0.00	0.00
<b>Gross Profit</b>	116,736.40	100.00	409,279.14	100.00
<b>Operating Expenses</b>				
Advertising	550.00	0.47	15,191.25	3.71
Bank Services Charges	82.90	0.07	233.90	0.06
Office Supplies	66.00	0.06	138.00	0.03
Operating Expense	0.00	0.00	202,580.55	49.50
Fundraising Expenses	10,885.36	9.32	61,016.23	14.91
Travel	0.00	0.00	23,058.03	5.63
<b>Total Operating Expenses</b>	11,584.26	9.92	302,217.96	73.84
<b>Operating Income</b>	105,152.14	90.08	107,061.18	26.16
<b>Total Other Income</b>	0.00	0.00	0.00	0.00
<b>Net Income (Loss)</b>	\$ 105,152.14	90.08	\$ 107,061.18	26.16