

**Financial Statements**

**of  
ONE BODY VILLAGE INC  
For the Period Ended December 31, 2014**

**ONE BODY VILLAGE INC**  
**Balance Sheet**  
**December 31, 2014**

**ASSETS**

**Current Assets**

BOA - 3655	\$	8,013.39	
BOA - 0969		<u>21,641.14</u>	

<b>Total Current Assets</b>			\$ 29,654.53
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**Fixed Assets**

Fix Assets		<u>3,718.30</u>	
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<b>Total Fixed Assets</b>			3,718.30
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**Other Assets**

<b>Total Assets</b>			\$ <u><u>33,372.83</u></u>
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**ONE BODY VILLAGE INC**  
**Balance Sheet**  
**December 31, 2014**

**LIABILITIES AND EQUITY**

**Current Liabilities**

A/P Amex 1002 \$ 503.75

**Total Current Liabilities** \$ 503.75

**Long Term Liabilities**

**Equity**

Common Stock 107,061.18  
Retained Earning (4,483.74)  
Shareholder Distribution 478.15  
Current Income (Loss) (70,186.51)

**Total Equity** 32,869.08

**Total Liabilities & Equity** \$ 33,372.83

**ONE BODY VILLAGE INC**  
**Income Statement**  
**For the Period Ended December 31, 2014**

	12 Months Ended Dec. 31, 2014	Pct
<b>Revenue</b>		
Revenue	\$ <u>727,558.44</u>	<u>100.00</u>
<b>Total Revenue</b>	727,558.44	100.00
<b>Cost of Sales</b>		
<b>Gross Profit</b>	727,558.44	100.00
<b>Operating Expenses</b>		
Bank Services Charges	175.82	0.02
Credit Card Fees	928.66	0.13
Due & Subscriptions	175.00	0.02
License & Taxes	85.00	0.01
Office Supplies	709.84	0.10
Operating Expense	545,218.86	74.94
Fundraising Expenses	145,549.52	20.01
Postage & Delivery	1,029.52	0.14
Subcontractor	66,098.91	9.09
Telephone	1,353.16	0.19
Travel	<u>36,420.66</u>	<u>5.01</u>
<b>Total Operating Expenses</b>	<u>797,744.95</u>	<u>109.65</u>
<b>Operating Income</b>	<u>(70,186.51)</u>	<u>(9.65)</u>
<b>Net Income (Loss)</b>	\$ <u><u>(70,186.51)</u></u>	<u><u>(9.65)</u></u>