

# Profit and Loss

## Cure VCP Disease, Inc.

Date Range: Jan 01, 2018 to Dec 31, 2018



### ACCOUNTS

Jan 01, 2018  
to Dec 31, 2018

Income	
Direct Public Support – Business Contributions	\$39.02
Direct Public Support – Individual Contributions	\$22,778.80
<b>Total Income</b>	<b>\$22,817.82</b>
Total Cost of Goods Sold	
	\$0.00
Gross Profit	
As a percentage of Total Income	\$22,817.82 100.00%
Operating Expenses	
Bank Service Charges	\$15.00
Marketing - Brochure	\$1,071.27
Marketing - Conference	\$1,162.00
Marketing - Website	\$168.00
Network for Good	\$300.00
Office Supplies	\$80.69
Patient Service - Patient Conference	\$200.00
Paypal Fee	\$93.40
Postage & Delivery	\$44.96
<b>Total Operating Expenses</b>	<b>\$3,135.32</b>

**Net Profit**

As a percentage of Total Income

**\$19,682.50**

**86.26%**

# Balance Sheet

## Cure VCP Disease, Inc.

As of Dec 31, 2018



ACCOUNTS	Dec 31, 2018
<b>Assets</b>	
<b>Cash and Bank</b>	
BUSINESS CHECKING	\$19,673.51
PayPal	\$8.99
<b>Total Cash and Bank</b>	<b>\$19,682.50</b>
<b>Other Current Assets</b>	
<b>Total Other Current Assets</b>	<b>\$0.00</b>
<b>Long-term Assets</b>	
<b>Total Long-term Assets</b>	<b>\$0.00</b>
<b>Total Assets</b>	<b>\$19,682.50</b>
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Total Current Liabilities</b>	<b>\$0.00</b>
<b>Long-term Liabilities</b>	
<b>Total Long-term Liabilities</b>	<b>\$0.00</b>
<b>Total Liabilities</b>	<b>\$0.00</b>

<b>Equity</b>	
<b>Retained Earnings</b>	
Profit between Jan 1, 2018 and Dec 31, 2018	\$19,682.50
<b>Total Retained Earnings</b>	<b>\$19,682.50</b>
<b>Total Equity</b>	<b>\$19,682.50</b>