DULLES TECHNOLOGY PARTNERS INC

817 Larch Valley Court NE
Leesburg, VA 20176

Profit & Loss Statement

for the period January 1, 2015 to December 31, 2015

Income		
WebGrants Consulting and Software Sales	$1,075,400	
Total Income		$1,075,400
Expenses		
Accounting	$810	
Bank Charges & Adjustments	$65	
Payroll	$854,136	
Taxes	$33,588	
Travel & Conferences & Meals	$2,320	
Server Hosting & Data Center Costs	$96,824	
Equipment & Supplies	$2,450	
Other Expenses		
Permits	$378	
Insurance - DTPi	$3,540	
Insurance - Employee Health	$40,212	
Other - Misc	$1,150	
Total Expenses		$1,035,473
Profit / (Loss)		**$39,927**