

Littlefield Corporation
Income Statement 2017 and 2016

	Jan - Dec 17	Jan - Dec 16
Ordinary Income/Expense		
Income	5,326,255.95	4,460,009.16
Gross Profit	5,326,255.95	4,460,009.16
Expense	4,047,363.57	4,397,910.18
Net Ordinary Income	1,278,892.38	62,098.98
Other Income/Expense		
Other Income	70,520.13	2,317,242.02
Other Expense	109,410.20	88,182.70
Net Other Income	-38,890.07	2,229,059.32
Net Income	1,240,002.31	2,291,158.30

Unaudited and Unconsolidated

The statements have not been prepared in accordance with generally accepted accounting principles and are for internal use only.

Littlefield Corporation
Balance Sheet 2017 and 2016

	Dec 31, 17	Dec 31, 16
ASSETS		
Current Assets	3,751,922.31	2,563,205.47
Fixed Assets	2,469,487.15	2,767,646.31
Other Assets	6,839,270.84	7,106,628.11
TOTAL ASSETS	13,060,680.30	12,437,479.89
LIABILITIES & EQUITY		
Liabilities	1,008,914.48	817,452.81
Equity	12,051,765.82	11,620,027.08
TOTAL LIABILITIES & EQUITY	13,060,680.30	12,437,479.89

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