

Income Statement

SFPC, LLC.

For the year ended December 31, 2014

Prepared by Casey Gollan

2014 Profit & Loss Statement

SFPC, LLC.

For the year ended December 31, 2014

2014

Income

Event Income	946
Sales	99,975
Sponsorship	6,582
Total Income	107,503

Cost of Goods Sold

Visiting Artists	4,000
Total Cost of Goods Sold	4,000

Gross Profit

103,503

Operating Expenses

Bank Service Charges	431
General Expenses	6,690
Income Tax Expense	1,000
Legal Expenses	250
Office Expenses	643
Personnel - Admin	650
Postage & Delivery	20
Printing & Stationery	700
Public Event Expenses	1,441
Rent	17,481
School Food, Snacks, and Drinks	1,261
Travel	2,085
Tuition Reimbursement	700
Wages and Salaries	66,300
Total Operating Expenses	99,652

Operating Income

3,851

Net Income

3,851