

# SFPC, LLC.

## PROFIT & LOSS

September 10, 2013 - January 21, 2014

	TOTAL
<b>Income</b>	
<b>Sales</b>	
Tuition	67,157.20
<b>Total Sales</b>	<b>67,157.20</b>
<b>Total Income</b>	<b>\$67,157.20</b>
<b>Gross Profit</b>	<b>\$67,157.20</b>
<b>Expenses</b>	
Commissions & fees	-250.65
Entertainment	149.68
Legal & Professional Fees	1,750.12
Meals and Entertainment	1,266.18
Office Expenses	3,223.67
Flowers	49.83
Furniture	4,470.05
<b>Total Office Expenses</b>	<b>7,743.55</b>
Other General and Admin Expenses	1.99
Rent or Lease	7,500.00
Shipping and delivery expense	13.80
Stationery & Printing	217.75
Subcontractors	
Administration	6,378.25
Guest Speakers and Teachers	4,131.24
Payroll Expenses	14,098.00
<b>Total Subcontractors</b>	<b>24,607.49</b>
<b>Supplies</b>	
Books	202.90
Classes	
Circuits	1,348.35
<b>Total Classes</b>	<b>1,348.35</b>
Final Exhibition	4,141.53
Workshops	303.36
<b>Total Supplies</b>	<b>5,996.14</b>
Travel	262.30
Tuition Reimbursement	2,500.00
Utilities	240.00
<b>Total Expenses</b>	<b>\$51,998.35</b>
<b>Net Operating Income</b>	<b>\$15,158.85</b>
<b>Net Income</b>	<b>\$15,158.85</b>

