

# 2015 Q1 Income Statement

SFPC, LLC.

For the 3 months ended March 31, 2015

Prepared by Casey Gollan

# 2015 Q1 Profit & Loss Statement

SFPC, LLC.

For the 3 months ended March 31, 2015

JAN-MAR 2015

---

## Income

Event Income	376
Sales	65,501
<b>Total Income</b>	<b>65,877</b>

---

## Cost of Goods Sold

Visiting Artists	300
<b>Total Cost of Goods Sold</b>	<b>300</b>

---

<b>Gross Profit</b>	<b>65,577</b>
---------------------	---------------

---

## Operating Expenses

Bank Service Charges	123
Charitable Contributions	300
General Expenses	144
Income Tax Expense	25
Office Expenses	247
Postage & Delivery	15
Public Event Expenses	260
Rent	5,800
School Food, Snacks, and Drinks	247
Travel	34
Wages and Salaries	23,236
<b>Total Operating Expenses</b>	<b>30,431</b>

---

<b>Operating Income</b>	<b>35,146</b>
-------------------------	---------------

---

<b>Net Income</b>	<b>35,146</b>
-------------------	---------------