

2013 Q4 Income Statement

SFPC, LLC.

For the 3 months ended December 31, 2013

Prepared by Casey Gollan

2013 Q4 Profit & Loss Statement

SFPC, LLC.

For the 3 months ended December 31, 2013

OCT-DEC 2013

Income

Sales	40,468
Total Income	40,468

Cost of Goods Sold

Cost of Goods Sold	24,522
Total Cost of Goods Sold	24,522

Gross Profit	15,946
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Operating Expenses

Bank Service Charges	30
General Expenses	(203)
Legal Expenses	800
Office Expenses	2,359
Postage & Delivery	19
Public Event Expenses	(125)
Rent	5,500
School Food, Snacks, and Drinks	(43)
Travel	185
Utilities	240
Wages and Salaries	(1,880)
Small Tools & Equipment	4,471
Meals & Entertainment	1,416
Marketing	1,000
Office Decoration	50
Administration	7,378
Guaranteed Pymnts to Partners	15,298
Total Operating Expenses	36,495

Operating Income	(20,549)
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Net Income	(20,549)
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