

# Income Statement

SFPC, LLC.

For the period August 31, 2014 to December 30, 2014

Prepared by Casey Gollan

# 2014 Q4 Profit & Loss Statement

SFPC, LLC.

For the period August 31, 2014 to December 30, 2014

AUG 31-DEC 30,  
2014

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## Income

Event Income	946
Sales	85,000
<b>Total Income</b>	<b>85,946</b>

## Cost of Goods Sold

Visiting Artists	2,200
<b>Total Cost of Goods Sold</b>	<b>2,200</b>

## Gross Profit

83,746

## Operating Expenses

Bank Service Charges	317
General Expenses	5,980
Legal Expenses	250
Office Expenses	292
Postage & Delivery	16
Printing & Stationery	400
Public Event Expenses	1,266
Rent	13,065
School Food, Snacks, and Drinks	765
Travel	240
Tuition Reimbursement	700
Wages and Salaries	48,500
<b>Total Operating Expenses</b>	<b>71,791</b>

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## Operating Income

11,955

## Net Income

11,955