

2014 Q2 Income Statement

SFPC, LLC.

For the 3 months ended June 30, 2014

Prepared by Casey Gollan

2014 Q2 Profit & Loss Statement

SFPC, LLC.

For the 3 months ended June 30, 2014

APR-JUN 2014

Income

Sales	14,975
Total Income	14,975

Cost of Goods Sold

Visiting Artists	1,700
Total Cost of Goods Sold	1,700

Gross Profit	13,275
---------------------	---------------

Operating Expenses

Bank Service Charges	75
General Expenses	659
Office Expenses	231
Personnel - Admin	300
Printing & Stationery	300
Public Event Expenses	174
Rent	3,898
School Food, Snacks, and Drinks	496
Travel	333
Wages and Salaries	12,450
Total Operating Expenses	18,916

Operating Income	(5,641)
-------------------------	----------------

Net Income	(5,641)
-------------------	----------------