

2014 Q4 Profit & Loss Statement

SFPC, LLC.

For the 4 months ended December 31, 2014

SEP-DEC 2014

Income

Event Income	946
Sales	85,000
Total Income	85,946

Cost of Goods Sold

Visiting Artists	2,200
Total Cost of Goods Sold	2,200

Gross Profit	83,746
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Operating Expenses

Bank Service Charges	317
General Expenses	5,980
Income Tax Expense	1,000
Legal Expenses	250
Office Expenses	292
Personnel - Admin	350
Postage & Delivery	16
Printing & Stationery	400
Public Event Expenses	1,266
Rent	13,065
School Food, Snacks, and Drinks	765
Travel	319
Tuition Reimbursement	700
Wages and Salaries	53,850
Total Operating Expenses	78,570

Operating Income	5,176
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Net Income	5,176
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