

# Income Statement

SFPC, LLC.

For the period December 31, 2013 to March 30, 2014

Prepared by Casey Gollan

# 2014 Q1 Profit & Loss Statement

SFPC, LLC.

For the period December 31, 2013 to March 30, 2014

DEC 31, 2013-MAR  
30, 2014

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## Income

Sales	4,791
Sponsorship	6,582
<b>Total Income</b>	<b>11,373</b>

## Cost of Goods Sold

Cost of Goods Sold	24,522
Visiting Artists	(3,931)
<b>Total Cost of Goods Sold</b>	<b>20,591</b>

<b>Gross Profit</b>	<b>(9,218)</b>
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## Operating Expenses

Bank Service Charges	306
General Expenses	(4,175)
Legal Expenses	(500)
Office Expenses	2,051
Postage & Delivery	5
Printing & Stationery	(92)
Public Event Expenses	(3,306)
Rent	382
School Food, Snacks, and Drinks	(1,314)
Travel	1,407
Tuition Reimbursement	(9,100)
Utilities	120
Wages and Salaries	(21,476)
Small Tools & Equipment	4,471
Meals & Entertainment	1,416
Marketing	1,000
Office Decoration	50
Administration	7,378
Guaranteed Pymnts to Partners	15,298
<b>Total Operating Expenses</b>	<b>(6,079)</b>

<b>Operating Income</b>	<b>(3,139)</b>
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<b>Net Income</b>	<b>(3,139)</b>
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