

## Profit and Loss Statement

California Food Literacy Center - Year End FY2013

<b>Income</b>			
Carry Forward prior year	\$	35,831.18	
House Parties	\$		8,500.00
Online	\$		7,828.98
Grants	\$		20,000.00
Schools & Training Fees	\$		6,309.25
Presentations	\$		40.34
General Donations	\$		27,874.00
Event Donations	\$		19,615.15
Event Sponsors	\$		22,000.00
Event Tickets	\$		2,260.00
EatSMART	\$		18,131.65
<b>Total</b>	<b>\$</b>		<b>132,559.37</b>

<b>Expenses</b>			
Payroll & Taxes	\$		49,308.51
School Supplies	\$		4,645.66
Administrative	\$		6,263.23
Events	\$		3,410.84
Travel	\$		21.00
<b>Total</b>	<b>\$</b>		<b>63,649.24</b>

<b>Donated School Educator Hours- In Kind Services</b>			
700 Hours	\$20.00	\$	14,000.00