

Income Statement
The Porch
1 January 2014 to 31 December 2014

31 Dec 14

Revenue

Donations (450)	\$10,829.97
Fundraiser Donations - Tale of T	\$1,025.00
Fundraiser Sponsorships - Two	\$6,750.00
Retreat Revenue	\$6,299.00
Workshops Revenue	\$16,244.93
Membership Revenue	\$6,600.00
Total Revenue	\$47,748.90

Gross Profit	\$47,748.90
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Operating Income / (Loss)	\$47,748.90
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Other Income and Expense

Administrative Compensation	-\$3,875.00
Donations (694)	-\$50.00
Fundraiser Exp - Meals	-\$3.82
Fundraiser Exp - Postage	-\$88.20
Fundraiser Exp - Printing	-\$224.14
Fundraiser Exp - Publicity	-\$1,000.00
Fundraiser Exp - Travel	-\$432.70
General Expenses	-\$592.99
Marketing	-\$378.74
Meals and Entertainment	-\$487.28
Office Supplies	-\$25.78
Postage & Delivery	-\$77.08
Printing & Copying	-\$780.49
Professional Development	-\$665.00
Program Expenses	-\$62.25
Rent	-\$4,163.93
Retreat Instructor/Facilitator Cor	\$2,310.00
Rivendell Expenses	\$3,326.00
Small Furniture & Decor	-\$850.81
Start-up Costs	-\$5,034.88
Teacher Commissions	-\$12,325.66
Total Other Income and Expen	-\$25,482.75

Net Income / (Loss) before Ta	\$22,266.15
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Net Income	\$22,266.15
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Total Comprehensive Income	\$22,266.15
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