Food Literacy Center  
Profit and Loss  
January - December 2015

<table>
<thead>
<tr>
<th></th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Income</strong></td>
<td></td>
</tr>
<tr>
<td>Events</td>
<td>148,365.25</td>
</tr>
<tr>
<td>Grants</td>
<td>59,440.00</td>
</tr>
<tr>
<td>Individual</td>
<td>69,073.91</td>
</tr>
<tr>
<td>Corporate Giving</td>
<td>16,000.00</td>
</tr>
<tr>
<td>Miscellaneous Revenue</td>
<td>138.26</td>
</tr>
<tr>
<td>Program</td>
<td>24,599.16</td>
</tr>
<tr>
<td><strong>Total Income</strong></td>
<td>$317,616.58</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Expenses</strong></td>
<td></td>
</tr>
<tr>
<td>Food Literacy Program</td>
<td>28,159.26</td>
</tr>
<tr>
<td>Fundraising</td>
<td>29,657.16</td>
</tr>
<tr>
<td>Operations</td>
<td>61,388.68</td>
</tr>
<tr>
<td>Personnel</td>
<td>188,402.80</td>
</tr>
<tr>
<td><strong>Total Expenses</strong></td>
<td>$307,607.90</td>
</tr>
<tr>
<td><strong>Net Operating Income</strong></td>
<td>$10,008.68</td>
</tr>
</tbody>
</table>

Monday, Jan 04, 2016 04:22:39 PM GMT-8 - Accrual Basis