

**Against the Stream San Francisco
2016 P&L**

SF Income		
	Classes	138,079.04
	Donations	8,060.00
	Dana	82,106.21
	Fundraising	2,625.00
	Monthly Support	31,194.54
	Rental Income	1,600.00
	Retail Sales	4,386.01
Total SF Income		<u>268,050.80</u>
SF Expense		
	Total SF Administrative	3,315.76
	Total SF Bookstore	1,546.56
	Total SF Compensation	71,895.78
	Total SF Occupancy	88,282.55
	Total SF Programs	83,707.74
Total SF Expense		<u>248,748.39</u>
NET Income		19302.41