

The Arts Place
Profit and Loss Standard
 January through December 2019

	Jan - Dec '19
Income	
General Contributions	
Silent Auction	2,878.39
General Contributions - Other	19,547.23
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Total General Contributions	22,425.62
Investments	
Interest-Savings, Short-term...	11.20
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Total Investments	11.20
Sales Income	320.20
The Junior Company Tuition	3,291.69
The Little Company Tuition	1,386.55
The Youth Company Tuition	5,627.39
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Total Income	33,062.65
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Gross Profit	33,062.65
Expense	
Operations	
Books, Subscriptions, Refere...	559.72
Compensation	192.31
Contract Services	
Legal Fees	646.50
Outside Contract Services	437.30
Contract Services - Other	93.49
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Total Contract Services	1,177.29
Meals & Entertainment	1,770.65
Memberships and Dues	45.84
Printing and Copying	893.98
Staff Development	1,402.00
Storage	6,955.43
Supplies	271.73
Travel and Meetings	65.01
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Total Operations	13,333.96
Program Services	
Advertising	107.33
Other Costs	1,147.60
Production Costs	12,484.27

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Retreat	3,618.18
Total Program Services	17,357.38
Total Expense	30,691.34
Net Income	2,371.31