

The Arts Place  
**Profit and Loss Standard**  
 January through December 2020

	Jan - Dec '20
Income	
General Contributions	15,050.69
Investments	
Interest-Savings, Short-term...	12.61
Total Investments	12.61
Program Service Fees	-30.00
The Junior Company Tuition	1,727.53
The Youth Company Tuition	3,930.53
Total Income	20,691.36
Gross Profit	20,691.36
Expense	
Operations	
Books, Subscriptions, Refere...	2,081.25
Business Registration Fees	0.46
Contract Services	
Legal Fees	303.00
Total Contract Services	303.00
Meals & Entertainment	587.37
Postage, Mailing Service	58.90
Printing and Copying	398.30
Staff Development	599.98
Storage	6,937.42
Supplies	3,485.68
Travel and Meetings	0.00
Total Operations	14,452.36
Program Services	
Advertising	41.62
Other Costs	26.22
Production Costs	5,660.46
Retreat	808.61
Total Program Services	6,536.91
Total Expense	20,989.27
Net Income	-297.91