

# The Arts Place

## Profit and Loss Standard

January through December 2021

	Jan - Dec '21
<b>Income</b>	
General Contributions	18,497.10
<b>Investments</b>	
Interest-Savings, Short-ter...	7.58
<b>Total Investments</b>	7.58
Sales Income	1,545.81
The Junior Company Tuition	1,597.81
The Youth Company Tuition	1,847.50
<b>Total Income</b>	23,495.80
<b>Gross Profit</b>	23,495.80
<b>Expense</b>	
<b>Operations</b>	
Books, Subscriptions, Refer...	77.26
<b>Contract Services</b>	
Legal Fees	100.46
<b>Total Contract Services</b>	100.46
Meals & Entertainment	835.51
Postage, Mailing Service	251.60
Printing and Copying	373.77
Staff Development	144.00
Storage	8,424.01
Supplies	21.46
Travel and Meetings	64.50
<b>Total Operations</b>	10,292.57
<b>Program Services</b>	
Advertising	62.72
Other Costs	36.17
Production Costs	11,787.91
Retreat	1,964.34
<b>Total Program Services</b>	13,851.14
<b>Total Expense</b>	24,143.71
<b>Net Income</b>	-647.91