

**Great Lakes Experimental Arts Inc.**  
**2009\_GLEA\_Financial\_Statement\_Final**  
 January - December 2009

	<b>Total</b>
<b>Income</b>	
Income	21,005.00
<b>Total Income</b>	<b>\$21,005.00</b>
 <b>Expenses</b>	
Insurance	1,170.00
 <b>Printing</b>	
Communications / Media	203.93
DPW	51.98
Effigy	4.78
Gate / Ticketing	25.10
Placement	128.78
Rangers	27.83
Survival Guide Printing	110.86
<b>Total Printing</b>	<b>\$553.26</b>
 <b>Professional Fees</b>	
Accounting	750.00
Legal Fees	650.00
<b>Total Professional Fees</b>	<b>\$1,400.00</b>
 <b>Rental</b>	
Golf Cart Rental	315.00
Porta Pottie Rental	1,184.00
Radio Rental	1,455.00
<b>Total Rental</b>	<b>\$2,954.00</b>
 <b>Supplies</b>	
DMV	15.25
DPW	368.57
Effigy	1,893.14
ESD	571.92
FAST	388.20
Gate / Ticketing	232.59
Placement	42.15
Rangers	300.00
Stage / Sound / Music / Perform	55.11
<b>Total Supplies</b>	<b>\$3,866.93</b>
 Federal Income Tax	292.00
 Ticket Fees	646.00
Ticket Printing	250.00
Ticket Shipping	178.63
Venue Rental	5,460.00
Website	69.38
<b>Total Expenses</b>	<b>\$16,840.20</b>
 <b>Net Operating Income</b>	<b>\$4,164.80</b>
 <b>Cash On Hand</b>	<b>\$4,164.80</b>