

Great Lakes Experimental Arts Inc.
2012_GLEA_Financial_Statement_Final
January - December 2012

	<u>Total</u>
Income	
Donations General	423.00
Donations Art Grants	813.79
Ticket Sales	56,685.00
Total Income	<u>\$57,921.79</u>
Expense	
Art Grants	4,665.00
Art Curation Honorarium	200.00
Community Donations	1,423.00
Licenses and Fees	20.00
Professional Fees	1,543.75
Supplies	11,519.50
Postage	29.02
Venue Rental	16,788.00
Storage Rental	480.00
Equipment Rental	10,906.67
Printing	755.80
Travel	3,212.58
Meeting Expense	0.00
Contract Services	2,500.00
Insurance	1,879.00
Website	200.00
Ticket Fees	1,916.86
Total Expense	<u>\$58,039.18</u>
Loss	-\$117.39
Cash On Hand	\$26,552.78