

Marble Valley Center for the Arts

Profit & Loss

January through December 2006

<b>Income</b>		
Concerts and Performances	\$	57,893
Individual Donations and Memberships	\$	15,263
Corporate and Foundation Donations	\$	22,735
Other Income	\$	3,120
Grants - Government	\$	<u>20,000</u>

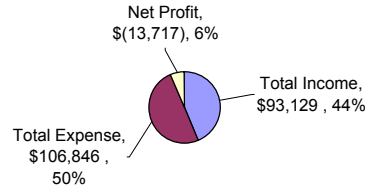
**Total Income Total Income \$ 93,129**

<b>Expense</b>		
Concerts: Performance Contracts	\$	26,495
Concerts: Production Costs	\$	14,331
Taxes	\$	5,800
Accounting	\$	4,085
Administrative	\$	2,272
Insurance	\$	3,226
Postage	\$	5,026
Printing	\$	4,352
Public Survey	\$	34,835
Public Relations	\$	<u>6,424</u>

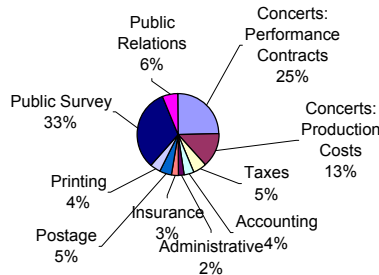
**Total Expense Total Expense \$ 106,846**

**Net Income Net Profit \$ (13,717)**

**2006 Profit Loss Statement**



**2006 Expense: Total \$106,846**



**2006 Income: Total \$119,010**

