

### UrbanArias 2011 Financial Statement

**BEGINNING YEAR BALANCE****\$12,849****2011 EXPENSES**  
**EXPENSE****AMOUNT****2011 INCOME**  
**SOURCE****AMOUNT**

Artist Fees and Rights \$65,760  
Production \$19,265  
Travel and Accommodation \$10,859  
Printing and Marketing \$1,064  
Administrative Expenses \$1,365  
Surcharge \$1,777  
**TOTAL \$100,090**

Gifts \$83,693  
Grants \$1,094  
Ticket Sales \$17,767  
Honoraria \$850  
Loan \$10,000  
**TOTAL \$113,404**

**END BALANCE****\$26,163**

I certify that this statement accurately reflects UrbanArias' 2011 Income and Expenses.

  
\_\_\_\_\_  
Robert Wood, Executive and Artistic Director

1.24.12  
\_\_\_\_\_  
Date