

## UrbanArias 2012 Financial Statement

<b>BEGINNING YEAR BALANCE</b>			<b>\$26,163</b>
<i>2012 EXPENSES</i>		<i>2012 INCOME</i>	
<i>EXPENSE</i>	<i>AMOUNT</i>	<i>SOURCE</i>	<i>AMOUNT</i>
Artist Fees and Rights	\$84,364		
Production	\$28,623		
Travel and Accommodation	\$13,368		
Printing and Marketing	\$2,655		
Administrative Expenses	\$1,118		
Surcharge	\$1,747		
<b>TOTAL</b>	<b>\$131,875</b>		
		Gifts	\$82,262
		Grants	\$15,564
		Ticket Sales	\$18,954
		Honoraria	\$350
		Masterclasses	\$1,100
		<b>TOTAL</b>	<b>\$118,230</b>
<b>END BALANCE</b>			<b>\$12,518</b>

I certify that this statement accurately reflects UrbanArias' 2012 Income and Expenses.

  
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Jason Rylander, Treasurer

2/17/2013  
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Date