

Apogaea Inc.  
**Profit and Loss Standard**  
 April 2006 through March 2007

	Apr '06 - Mar '07
Ordinary Income/Expense	
Income	
Ticket Sales	22,621.61
	22,621.61
Total Income	22,621.61
Expense	
Art Grants & Donations	10,034.30
Automobile Expense	576.85
Bank Service Charges	238.29
Equipment Rental	600.00
Insurance	785.89
Miscellaneous	145.65
Postage and Delivery	147.07
Printing and Reproduc...	1,131.27
Professional Fees	100.00
Rent	5,510.00
Travel & Ent	
Meals	360.34
	360.34
Total Travel & Ent	360.34
Utilities	
Gas and Electric	328.81
	328.81
Total Utilities	328.81
Total Expense	19,958.47
Net Ordinary Income	2,663.14
Other Income/Expense	
Other Income	
Interest Income	11.74
	11.74
Total Other Income	11.74
Other Expense	
Tax	
State Taxes	40.00
	40.00
Total Tax	40.00
Total Other Expense	40.00
Net Other Income	-28.26
Net Income	2,634.88