

**Aria School of Music & Art, A 501(c)(3) Corporation**  
**Profit & Loss**  
**March 1 - 28, 2014**

	<u>Mar 1 - 28, 14</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Other Types of Income</b>	
Miscellaneous Revenue	120.00
<b>Total Other Types of Income</b>	<u>120.00</u>
Tuition	4,050.00
<b>Total Income</b>	<u>4,170.00</u>
<b>Expense</b>	
<b>Business Expenses</b>	25.43
<b>Contract Services</b>	
Outside Contract Services	19.99
<b>Total Contract Services</b>	<u>19.99</u>
<b>Facilities and Equipment</b>	
Equip Rental and Maintenance	37.70
Rent, Parking, Utilities	1,968.72
<b>Total Facilities and Equipment</b>	<u>2,006.42</u>
Independent Contractor	914.00
<b>Operations</b>	
Supplies	68.40
Telephone, Telecommunications	156.63
<b>Total Operations</b>	<u>225.03</u>
<b>Other Types of Expenses</b>	
Insurance - Liability, D and O	84.30
<b>Total Other Types of Expenses</b>	<u>84.30</u>
Utilities	179.04
<b>Total Expense</b>	<u>3,454.21</u>
<b>Net Ordinary Income</b>	<u>715.79</u>
<b>Net Income</b>	<u><u>715.79</u></u>