

**Burbank Youth Ballet Company**  
**Profit and Loss Standard**  
 January 2009 through December 2010

<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Contributions Income</b>	
Contributions - Pending	0.00
Contributions - Unrestricted	6,261.93
<b>Total Contributions Income</b>	<u>6,261.93</u>
Miscellaneous Income	0.32
<b>Total Income</b>	<u>6,262.25</u>
<b>Expense</b>	
<b>Filings, Licenses and Permits</b>	
Corporate Filing Fees	840.00
Filings, Licenses and Permits - Other	45.00
<b>Total Filings, Licenses and Permits</b>	<u>885.00</u>
<b>General Operations &amp; Supplies</b>	
Bank Service Charges	79.00
Office Supplies	125.16
Stationary / Business Forms	87.02
<b>Total General Operations &amp; Supplies</b>	<u>291.18</u>
Marketing	262.83
<b>Program Expense</b>	
Dance Education	250.00
Scholarships	2,150.50
<b>Total Program Expense</b>	<u>2,400.50</u>
<b>Total Expense</b>	<u>3,839.51</u>
<b>Net Ordinary Income</b>	<u>2,422.74</u>
<b>Balance as of 12/2010</b>	<u>2,422.74</u>