



APPIAN MEDIA – 2019 Balance Sheet

Expenses:

Salaries: \$46,308.37

Contract Services: \$10,391.92

Distribution/Marketing: \$40,832.76

Supplies: \$8,315.85

Production Costs: \$16,933.32

Administrative: \$7,463.28

Merchandise: \$4,016.43

Total Expenses 2019 - \$134,261.93

Total Income 2019 - \$139,772.23

Bank Statement:

\$39,608.26 – beginning balance 1/1/19
+ \$139,772.23– income
\$179,380.49
- \$134,261.93 - expenses
_ \$45,118.56

12/31/19 Balance: \$45,995.95