

Region 30 UIL Music

STATEMENT OF ACTIVITY

February 1, 2016 - June 14, 2017

	TOTAL
REVENUE	
Non Profit Income	212,402.98
Sales	16,712.00
Unapplied Cash Payment Revenue	0.00
Total Revenue	\$229,114.98
GROSS PROFIT	
	\$229,114.98
EXPENDITURES	
adjudicator	57,272.49
adjudicator hotels	2,276.12
awards	27,717.24
Bank Charges	30.00
Commissions & fees	150.00
Contest expenses	12,197.04
Contest Officials	11,020.00
honorarium	34,000.00
Legal & Professional Fees	8,460.00
Office Expenses	791.59
recording fees	11,882.50
Travel	3,000.00
Total Expenditures	\$168,796.98
NET OPERATING REVENUE	\$60,318.00
NET REVENUE	\$60,318.00