

**THE UNIVERSITY INTERSCHOLASTIC LEAGUE
MUSIC COMMITTEE - REGION 7
Statement of Activities
For the Fiscal Year Ended May 31, 2020**

	<u>Without Restrictions</u>
Revenue & support:	
Contest entry fees	\$ 78,040
Other income	1,437
Total revenue & support	<u>79,477</u>
Expenses:	
Executive Secretary expense	32,500
Judges	
Fees	21,097
Meals and lodging	4,154
Awards	9,572
Contest expenses	4,834
Recording	2,160
State fees	1,055
Accounting	1,000
Online data expense	950
Mileage	853
Sight reading music	730
Office supplies	516
Meals and lodging	462
Executive committee	354
Telephone and internet	375
Other	273
Total expenses	<u>80,885</u>
Change in net assets	<u>(1,408)</u>
Net assets - beginning of year	<u>34,745</u>
Net assets - end of year	<u><u>\$ 33,337</u></u>

See accountant's compilation report.