

**Clearwater Community Band Inc**

**Statement of Activities**

**For the period from 06/01/2023 to 05/31/2024**

	<b>05/31/2024</b>	<b>05/31/2023</b>
<b>Revenues, Gains and Other Support</b>		
Interest Income	88	-
Donations	14,731	18,333
Membership Dues	1,950	1,875
<b>Total — Revenues, Gains and Other Support</b>	<b>16,769</b>	<b>20,208</b>
<b>Less: Expenses</b>		
Advertising	-	188
Affiliation Fees - SPC	360	348
Concert Support Staff	200	225
Facilities Rental	3,546	3,546
Gifts - non-cash	-	53
Insurance	1,150	1,150
Licenses and Fees - Corporate	61	61
Office Supplies	377	363
PayPal Transaction Fees	21	33
Postage and PO Box Rental	194	194
Printing	591	915
Remunerations - Guest Performers	250	250
<b>Sheet Music</b>		
Sheet Music - Concert Band	508	410
Sheet Music - Jazz Band	107	55
<b>Total — Sheet Music</b>	<b>615</b>	<b>465</b>
Stipends - Directors and Standing Positions	2,700	2,900
Website Maintenance	-	295
<b>Total — Expenses</b>	<b>10,065</b>	<b>10,986</b>
<b>Excess (Deficit) for Current Year</b>	<b>6,704</b>	<b>9,222</b>