

Clearwater Community Band Inc
Statement of Activities
For the period from 06/01/2021 to 05/31/2022

	05/31/2022	05/31/2021
Revenues, Gains and Other Support		
Donations	9,494	2,400
Sponsorships	3,000	-
Membership Dues	1,450	-
Total — Revenues, Gains and Other Support	13,944	2,400
Less: Expenses		
Affiliation Fees - SPC	234	-
Concert Support Staff	90	-
Donation Bounced Check Bank Fees	12	-
Facilities Rental	2,815	-
Insurance	1,150	930
Licenses and Fees - Corporate	111	61
Office Supplies	27	-
PayPal Transaction Fees	75	-
Postage and PO Box Rental	146	118
Remunerations - Guest Performers	200	-
Sheet Music		
Sheet Music - Concert Band	139	-
Sheet Music - Jazz Band	131	-
Total — Sheet Music	270	0
Stipends - Directors and Standing Positions	3,100	-
Website Maintenance	155	155
Total — Expenses	8,385	1,264
Excess (Deficit) for Current Year	5,559	1,136