

## SECOND CHANCES COMMUNITY BAND SOCIETY OF NOVA SCOTIA

### STATEMENT OF INCOME AND EXPENSES for the fiscal period 2015-07-01 to 2016-06-30

#### INCOME

Membership fees	30,374.40
Fund raising (coffee fund,yard sales, CDs etc)	2,791.11
Other income(concert revenue)	2,265.00
Other income (books sold, instrument rental,Band shirts)	1318.16
Other income (AMF Registration collected)	2,532.82
Misc. deposit	139.82
Total Income	39,421.31

#### EXPENDITURES

Rent, insurance	4,283.12
Conductors Fees	20,600.00
Admin(stationary/photocopies)	568.50
Marketing (advertising)	690.07
Music Expenses (sheet music,books)	1,156.88
Fundraising expenses	66.94
Concert Expenses	687.70
AMF Registration	2916.20
Band equipment (chimes,vibraphone-HRM grant)	11,204.41
Spiritwear	725.36
Misc. expenses (Bank fees, NS Gov't fees, NS Band Assn.)	230.06
Total Expenditures	42,922.24

NET DEFICIT (3,500.93)

SURPLUS, beginning of year 13,875.56

SURPLUS, end of year 10,374.63

