



BASCO WNY 2021 Financial Statement

End of the Event Summary

EIN# 88-1200040

Starting Balance:	Bank	\$50
	<u>Cash</u>	<u>\$1500</u>
	Total:	\$1550
Earnings:	Sale Tickets	\$830
	Sale Vendors	\$1050
	<u>Sponsors</u>	<u>\$2750</u>
	Total:	\$4630
Expense:	Artist+Sound	\$1946
	Food(Pre+Post)	\$740
	Venue	\$500
	Print Materials	\$159
	Security	\$600
	T-Shirts	\$200
	Office Supplies	\$340
	Gift/Stage Prep	\$150
	<u>Advertising</u>	<u>\$145</u>
	Total:	\$4780
Profit/Loss		(\$150)
Cash on Hand (End of December,2021):		\$1400