



# BASCO WNY 2022 Financial Statement

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## End of the Event Summary

EIN# 88-1200040

Starting Balance:	Bank	\$1652
	Cash	<u>\$0</u>
	Total:	<b>\$1652</b>
Earnings:	Sale Tickets	\$1605
	Sale Vendors	\$1575
	Donation	\$535
	<u>Sponsors</u>	<u>\$5350</u>
	Total:	<b>\$9065</b>
Expense:	Venue, Permit, Insurance	\$1440
	Sound System, Engineer, Equipment	\$4025
	Musical Band	\$1000
	In Mobile Toilets	\$300
	Advertisement	\$1114
	Event Day Exp	\$970
	Stage Prep	\$856
	<u>Misc. Expenses</u>	<u>\$1002</u>
	Total:	<b>\$10707</b>
Profit/Loss		\$10.00
Cash on Hand (End of December,2022):		\$10.00