

**Musicians Foundation
Profit & Loss
2016 Financial Report**

	<u>Jan 1 - Nov 30, 2016</u>
Ordinary Income/Expense	
Income	
Contributed support	34,586.45
Earned revenues	
Gross rents revenue	7,440.00
Total Earned revenues	7,440.00
Special events	143.22
Total Income	42,169.67
Expense	
Service Charge	26.99
Donation	550.00
Scholarship	72,750.00
Other personnel expenses	
Artist/Clinician Support	800.00
Total Other personnel expenses	800.00
Administrative Expense	8.00
Filing Fee	80.00
Total Expense	74,214.99
Net Income	-32,045.32