

Mason Community Players, Inc.
STATEMENT OF ACTIVITY
 August 2016

	TOTAL
Revenue	
Benefactors	
Gifts in Kind	166.66
Patron Donations	
MCP Patrons	782.40
Total Patron Donations	782.40
Total Benefactors	949.06
Fundraising	
Amazon Smile	7.66
Total Fundraising	7.66
Membership Fees	15.00
Non Profit Income	50.00
Production Income	
Costume/Production Fees	
Murder's Bad	60.00
Total Costume/Production Fees	60.00
Ticket Sales	
Murder	24.00
Total Ticket Sales	24.00
Total Production Income	84.00
Theatre 42 Rental	400.00
Total Revenue	\$1,505.72
Gross Profit	\$1,505.72
Expenditures	
Administrative Support	
Office Supplies	39.88
Promotional Items	150.00
Stripe.com Fees	1.00
Total Administrative Support	190.88
Facilities	
Theatre Renovation	119.92
Theatre Utilities	98.35
Total Facilities	218.27
Production Expenses	
Rights/Royalties/Scripts	
Murder	112.06
Total Rights/Royalties/Scripts	112.06
Stage Management	

	TOTAL
Scoundrels	46.74
Total Stage Management	46.74
Total Production Expenses	158.80
Total Expenditures	\$567.95
Net Operating Revenue	\$937.77
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Sunday, Sep 04, 2016 03:44:08 PM PDT GMT-4 - Cash Basis