

**Mason Community Players, Inc.**  
**STATEMENT OF ACTIVITY**  
 May 2016

	<b>TOTAL</b>
<b>Revenue</b>	
<b>Benefactors</b>	
<b>Patron Donations</b>	
MCP Patrons	127.01
<b>Total Patron Donations</b>	<b>127.01</b>
<b>Total Benefactors</b>	<b>127.01</b>
<b>Fundraising</b>	
Amazon Smile	22.95
Reds Fundraising	2,056.66
<b>Total Fundraising</b>	<b>2,079.61</b>
<b>Membership Fees</b>	140.00
<b>Personal Loan</b>	1,500.00
<b>Production Income</b>	35.00
<b>Costume Fees</b>	35.00
Scoundrels	845.00
<b>Total Costume Fees</b>	<b>880.00</b>
<b>Total Production Income</b>	<b>915.00</b>
<b>Services</b>	46.31
<b>Theatre 42 Rental</b>	1,000.00
<b>Total Revenue</b>	<b>\$5,807.93</b>
<b>Gross Profit</b>	<b>\$5,807.93</b>
<b>Expenditures</b>	
<b>Facilities</b>	
Storage	169.67
Theatre Rent	3,500.00
<b>Total Facilities</b>	<b>3,669.67</b>

	<b>TOTAL</b>
<b>Total Expenditures</b>	<b>\$3,669.67</b>
<b>Net Operating Revenue</b>	<b>\$2,138.26</b>
<b>Net Revenue</b>	<b>\$2,138.26</b>

*Tuesday, May 31, 2016 01:15:55 PM PDT GMT-4 - Cash Basis*