

Mason Community Players, Inc.

STATEMENT OF ACTIVITY

November 2016

	TOTAL
REVENUE	
Benefactors	
Patron Donations	
MCP Patrons	510.37
Total Patron Donations	510.37
Total Benefactors	510.37
Fundraising	
Amazon Smile	17.52
Total Fundraising	17.52
Production Income	
Ticket Sales	
Carol	312.00
Total Ticket Sales	312.00
Total Production Income	312.00
Theatre 42 Rental	50.00
Total Revenue	\$889.89
GROSS PROFIT	\$889.89
EXPENDITURES	
Administrative Support	59.57
Organization Dues	65.00
Stripe.com Fees	11.77
Total Administrative Support	136.34
Facilities	
Theatre Rent	3,500.00
Theatre Utilities	1,660.33
Total Facilities	5,160.33
Production Expenses	
Advertising/Promotional	
Carol	124.95
Total Advertising/Promotional	124.95
Costumes	
Murder	231.80
Total Costumes	231.80
Total Production Expenses	356.75
Total Expenditures	\$5,653.42
NET OPERATING REVENUE	\$ -4,763.53
NET REVENUE	\$ -4,763.53