

Danceflurry Organization, Inc.
Statement of Revenues, Expenses and Changes in Net Assets
As of May 31, 2014

REVENUE

Contributions and Grants	8,306
Program Revenue	328,314
Membership	6,045
Other Revenue	513
TOTAL REVENUE	<u>343,178</u>

EXPENSES

Administrative	85,920
Performers and Artists	118,928
Events	120,484
Promotion	19,325
TOTAL REVENUE	<u>344,657</u>

EXCESS of REVENUE over EXPENSE **-1,479**

Net Assets, Beginning of Year 102,141

NET ASSETS, END OF YEAR **100,662**

(See Notes to Financial Statements)