

Danceflurry Organization, Inc.
Statement of Revenues, Expenses and Changes in Net Assets
For the 12 months Ended May 31, 2018

REVENUE

Contributions and Grants	19,777
Program Revenue	353,282
Other Revenue	15,310
TOTAL REVENUE	<u>388,369</u>

EXPENSES

Administrative	86,434
Performers and Artists	120,848
Events	153,333
Promotion	17,997
TOTAL EXPENSE	<u>378,612</u>

EXCESS of REVENUE over EXPENSE **9,757**

Net Assets, Beginning of Year 127,964

NET ASSETS, END OF YEAR **137,721**

(See Notes to Financial Statements)