

Annual Show Compared to Last Year - YTD:2

1/1/2016 through 12/26/2017

12/26/2017

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Category Description	1/1/2016- 12/31/2016	1/1/2017- 12/26/2017	Amount Difference
INCOME			
310G Show Receipts			
311 Advertisements	0.00	235.00	235.00
312 Ticket Sales	0.00	776.00	776.00
TOTAL 310G Show Receipts	0.00	1,011.00	1,011.00
TOTAL INCOME	0.00	1,011.00	1,011.00
EXPENSES			
440G Show Expenses			
441 Auditorium Rental	0.00	200.00	-200.00
444 Printing	0.00	9.60	-9.60
445 Local Transportation	0.00	796.00	-796.00
447 Publicity Expense	0.00	30.00	-30.00
448 Music License Fees	0.00	55.00	-55.00
TOTAL 440G Show Expenses	0.00	1,090.60	-1,090.60
TOTAL EXPENSES	0.00	1,090.60	-1,090.60
OVERALL TOTAL	0.00	-79.60	-79.60