



Addendum D

UMBRELLA YEARLY FINANCIAL REPORT

Umbrella Member _____

Fiscal Year July 1, _____ to June 30, _____ Signature _____

Date Filed with SBDA _____ E.I.N/Social Security # _____

This form will cover all funds that have been deposited to Santa Barbara Dance Alliance account and how they were spent for any Umbrella Member who has deposited \$5000 or more through Santa Barbara Dance Alliance accounts. Do not include earned income.

	CATEGORY	AMOUNT	TOTALS	GRAND TOTALS
INCOME	CONTRIBUTIONS Individual, corporate, foundation, & government			
	TOTAL INCOME			
EXPENSES				
WAGES	ARTISTIC FEES			
	ADMINISTRATIVE FEES			
	TECHNICAL FEES			
	Total Wages			
OFFICE	RENT			
	UTILITIES, PHONE			
	POSTAGE, SUPPLIES			
	Total Office			
PROMOTION	ADVERTISING			
	PRINTING			
	Total Promotion			
RENTAL	REHEARSAL			
	THEATER			
	Total Rental			
PRODUCTION	COSTUMES, PROPS, MUSIC, SETS			
	Total Production			
FEES	INSURANCE			
	MEMBERSHIP DUES			
	LICENSES			
	Total Fees			
	TOTAL EXPENSES			
	TOTAL INCOME less TOTAL EXPENSES			

